Receipts

Date		Total Amt	Deposit	USA Contributions	Visitors Contributions	Miscellaneous
June 2	R.L. Davis	10-		10-		
2	M.R. Brownell J.	10-		10-		
2	Alexander Wilson	25-		25-		
2	Herman Cone	100-		100-		
2	D.A. Newhall	50-		50-		
2	Cust Clarke	100-		100-		
2	Geo. B. Beitzel	50-		50-		
2	Phila Merchants Assn	500-		500-		
2	[illegible]	[illegible]		[illegible]		
3	Deposit -		845-			
9	J.L. Coker	10-		10-		
9	Cohn Aluminum Brass Corp.	20-		20-		
9	Grand Rapids Chair Co.	25-		25-		
9	D. Griswold Flagg	250-		250-		
9	Jerome Blum	100-		100-		
9	John G. Williams	25-		25-		
9	Maytag Foundation	100-		100-		
9	Markowitz Bros.	10-		10-		
9	E.V. Lawrie Co.	100-		100-		
9	Deposit		640-			
10	Henrietta Washburn	100-		100-		
10	Frederic A. Potts	100-		100-		
10	Penn-Mutual Ins Co.	2500-		2500-		
10	Lucius F. Deming	100-		100-		
10	Todd Co. Corp. Fund.	100-		100-		
10	Jane Gordon Fletcher	250-		250-		
10	Margaret Day Smith	50-		50-		
10	Deposit		3200-			
12	Mr. & Mrs John Westerstin	50-		50-		
12	George W. Hicks	5-		5-		
12	The Penna. Co.	500-		500-		
12	Rev. Andrew D. Mutch	10-		10-		
12	J. Prescott Houghton	10-		10-		
12	Edward F. Rauchheim	25-		25-		
12	Frederick C. Lewborg Jr.	100-		100-		
12	Armstrong Cork Co.	100-		100-		
12	The Urania Lumber Co.	50-		50-		
12	Henry C. Townsend Jr.	25-		25-		
12	Deposit		875-			
			$16000	$16000		

Receipts.

Date.		Total Amt.	Total Deposit.	USA. Contributions	Visitors Contributions	Miscellaneous
		5560		5560		
Jun 13	Wm L. E. Sinkler	10-		10-		
13	James H. Pye	25-		25-		
13	Frederik Stafford.	5-		5-		
13	Sun Oil Co.	2000-		2000-		
13	Deposit		2040-			
16	Philip Courtney	100-		100-		
16	Lammont Du Pont	1000		1000-		
16	Frederick H. Spotts	25-		25-		
16	Robert J. Riddle	1-		1-		
16	Wm B. Walker	25-		25-		
16	G. H. Pain	5-		5-		
16	Frank Fogel	5-		5-		
16	Rosenwald Foundation	500-		500-		
16	Bellevue-Stratford Hotel	200-		200-		
16	Wm A. Lippincott Jr.	5-		5-		
16	Mr & Mrs John Wanamaker	100-		100-		
16	Chas. W. Dugham	100-		100-		
16	Deposit.		2066-			
17	A. H. Weiss	25-		25-		
17	Arthur C Kaufman	50-		50-		
17	Harry C. Carr	10-		10-		
19	Ortlieb Bruening	25		25-		
19	Hanscom Bros Inc	25-		25-		
19	Anna F Pilling	25-	16000	25-		
19	H W Zimmerman	50-		50-		
20	William B Walton	5-		5-		
20	Thomas Egan	25-		25-		
20	Jenkins Towel Ser.	5-		5		
20	Mr & Mrs A Webster Dougherty	10000		100--		
20	~~John R Woolford~~	~~[illegible]~~	18500	~~[illegible]~~		
24	Watkins Inc	10000		100-		
24	Clifford W Sackett	500		5		
24	Wm Irish	12500		125		
24	Yarnal Waring Co	10000	33000	100		
24	Anonymous	1000		10		
24	Paul D Helfrick	500		5		
24	S Irwin Satinsky	25-		25-		
24	Collins & Aikman	10000		100-		
24	J Wesley Goldthorpe	50-		5000		
24	Gustav Klein	25-		250-		
24	Rodolph Shalom	10	22500	10-		
			1056600	1056600		

Receipts.

June		Total Amt	Sport	USA Contributions	Visitors Contribution	Miscellaneous
6/25	Louis Schwartz	1000	10 566 00	10 566 00 / 1000		
26	Bedrick B Dexter	5000		5000		
26	Malcom J Huey	1000		1000		
26	Wary Jones Vaher	2500		2500		
26	Webb Press	2500		2500		
27	L P Isenhardt	10000		10000		
27	Lizzie Hunt	1000		1000		
27	Norman E Elias	2500		2500		
27	Sinclair Weeks	10000	35500	10000		
30	Dr Allen D Sapp	1000		1000		
30	Barnet Cam Gordon Bry	25000		25000		
30	Anonymous	1000		1000		
30	Dr & Mrs Francis H Adler	10000	37000	10000		
			11 291 00	11 291 00		
July 1952						
1	Edwin T P Boone	1000		1000		
	Henry G Reifsnyder	2000		2000		
	Viva B Davis	300	3300	300		
2	Frances L Baron	2500	2500	2500		
3	Wm W Bodine	500 -	-	500 -		
	Sylk Bros Foundation	25 -		25 -		
	David H Pleet Trust	5000	575 -	5000		
7	Insurance Co of NA	1750 -	-	1750 00		
	Indemnity Ins Co of NA	750 -	-	750 00		
	Frances Cheston	1000	-	10 -		
	Miles Valentine	1500	-	15 -		
	Mrs Randall Morgan	18	2593 00	18 -		
	E W Palmer	50 -		50 -		
8	Mrs Howard Paumgarten	25		25 -		
	Thress Bulugh	20	4500	20 -		
9	Hayden Corp	10 -	1000	10 -		
10	Geo Wharton Pepper	200 -		200 -		
	Tress Brown Snyder	1250	21250	1250		
	Charles S Redding	100 -	10000	100 -	3597 50	
11	Geoffrey S Smith	5000		5000		
	Mr & Mrs Thos S Martin	1000		1000		
			3593 50	3653 50		

Total

1952 July		Total Amt	Total Deposit	USA Contributions	Visitors Contributions	Miscellaneous
14	Henry Townsend Jr	25—	8500	2500		
	Christ Church	67696			67696	
	" "	13000	80696	13000		
15	Mr & Mrs J Rogers Davis Sr	100		100		
	M S Lebair	750	850	750		
16	Fleming Company	2500		2500		
	Mrs Larry Doss	200	2700	200		
18	W F Heim	100		100		
	Geo A Rumsey	1000		1000		
	Dr Chas N Sturtevant	2500		2500		
	A C Hanson Secy	1500		1500		
	Mrs W Spencer Lucas	10000		10000		
	Walter C Blakely	1000		1000		
	T W Morris Jr	1500	176—	1500		
21	John S Haug	5—		500		
	Emma G Loeb	1000		1000		
	Mary H Lovering	1000		1000		
	Mrs Francis Packard	1000	3500	1000		
22	Wm R McKolson Jr	1000		1000		
	Richard B Holmes	5000		5000		
	Robert W Walcott	10000		10000		
	Rees J Frescalin	1000	17000	1000		
23	Gulf Oil Corp	20000	20000	20000		
	Chas A Loord	10000	10000	10000		
25	Dr Edgar L Bortz	1000		1000		
28	Ralph G Luff	2500		2500		
29	Chas I Bach	1000		1000		
	Dr Morris Stroud 3	100		1000		
30	A J Rosenfeld	2000		2000		
	Mark E Bales	2500	10000	2500		
			530196	462500	67696	

Aug 1952						
1	Mr & Mrs Roger Davis	5—		5—		
	Clair Miller Wills	5—		5—		
	H Paul Abbott	25—		25		
	J K Isenberg	25—		25		
	Ernest Scott	15—	7500	15		
	Christ Church	60268	60268	1500	58768	
		67768	67768	9000	58768	

Total

Aug 1952		Amt	Deposited	USA Contributions	Visitors Contributions		Miscellaneous	Remarks	Sep 19
			67768	90					
8	Dr James W Wester	2500		2500					
	Frank R Elbinger	5000	7500	5000					
11	Elizabeth K Jordan	14000 X		14000					
12	C Reed Carey	5000 X		5000					
13	Percival W Granger	1000 X		1000					
x	Mrs Herbert A Wagner	1500 \		1500					
14	Mrs John F Lewis Jr	5000 X		5000					483
	Snellenburgs	10000 X		10000					
x 15	John T Blakeley	2500 \		2500					
18	James M Large	2500 \	35000	2500					
19	Howard E Dieley	1500 \		1500					
	Mary Powell Philips	15- \		1500					
	Caroline F Wardle	3 \		300					
	Mrs Clarence N Smith	2000 \	11800	2000					
x 25	Knox Turnbull	5000	5000	5000					
			147068 ✓	68300 ✓	✓	58768 ✓			

Deposit 8/19

Oct

Sept

2	John Wooeford		1000			1000			
3	H Durston Saylor II		10000			10000			
	Boyd S Bernard		25-			2500			
4	Ea de Bordenave		20-			2000			491
5	E Jared Ingersoll		100000			100000			
	Robt T McCracken		100000	2155- ✓		100000			492
	Percy C Madeira		10000			10000			493
6	Mr & Mrs Wm L Landreth		25			2500			Nove
	Rolin & Haas		25-			2500			494
9	C Robert Hamer		10000			10000			495
10	Dora R Valentine		5000			5000			
	Emma Harvey } ch Ch	1.00	900			1			
	Marion Dorrowschler } check	4.00				4			
	Nora Tibbits	4.00				4			
11	Walter D Fuller		4706	35606 ✓		4706			
				251106		251106			

Total

				Amt	Deposited	USA Contributions	Visitors Contributions		Miscellaneous	Remarks
Sept 1952					251106	251106				
15	Francis L. Van Deusen	ch Ch check		500		500				
15	Carlotta Colajezzi			1000		1000				
25	Mrs Lawrence M. C. Smith			10000		10000				
26	Mary J. Collins			1200		1200				
26	Mr + Mrs J. Rogers Davis, Sr			200	12400	200				
27	Mrs Dorothy Gallos		1.00	100		100				
27	Emily Pflueger	ch Ch check	10.00	1000	1600	1000				
					265106 ✓	265106 ✓				

October

1	Ruffcorn Co. (Henry L. Adler, Pres.)			5000		5000				
2	E. A. de Bordenave			2500		2500				
3	Deposit				7500 ✓					
6	Wm. White Jr.			100 -		10000				
9	Margaret L. Riegel (ch ch check)			100 -		10000 ✓				
13	Loring Dam			52953		52953				
14	D. Smith Korfin			2000	64953 ✓	2000				
	George Getz (ch ch check)			2600	2600	2600 ✓				
16	Wm. White Jr. (Ch. Ch. chk.)			3000		3000 ✓				
~~22~~	~~Margaret L Riegel (ch ch ck)~~			~~10000~~		~~10000~~				
22	Mrs. Geo. Woodward	" "		100000	113000	100000 ✓				
29	Leo. V. Bertolet			20000	11/28 20000	20000				
				208053	208053 ✓	208053				
November										
6	Mr + Mrs J. Rogers Davis, Sr			200		200				
6	N. G. Drexendew			500	10700	500				
29	Mr + Mrs J Rogers Davis			200		200				
	Marion Donnerstein			825		825				
	Anna Harvey			300		300				
	Mr + Mrs. J. E. Butterworth			100000		100000				
	Louis Breier.			10000	101375	10000				
				112025	112025	112025				

Nov 1952			Amt.	Deposited	USA Contributions	Visitors Contributions	Miscellaneous	Remarks
			1120 25	1120 25	1120 25			
496	11	Frederick I. Brower	10 00		10 00			
497		Herbert A. Wagner Jr.	40 00		40 00			
498	12	Sydney L. W. Lea	500 00	550 00	500 00			
		~~16 Marion Dorwachter~~	~~[illegible]~~					
		~~26 Mrs. Vivi Davis~~	~~[illegible]~~					
		Nov. totals	1670 25	1670 25 ✓	1670 25 ✓			
December								
	4	Robt L. Williams	60 –		60 –			
	5	Edwin S. P. Boone, Jr.	10 –		10 –			
	7	Anna Harvey	1 00	71 00	1 00			
	11	Clewell Sykes Yellow Cab Co.	500 00		500 00			
	11	Mabelle Haydock	5 00		5 00			
	11	Percy H. Clark	10 00	515 00	10 00			
	1	R. J. Mitchell	25 00		25 00			
	6	Mrs. Henry S. Bromley	100 00		100 00			
	12	Barnett Canvas Goods & Bag Co. Inc	250 00		250 00			
	11	J. Mahlon Buck	100 00		100 00			
+	15	Stevenson Bro. & Co.	100 00		100 00			
	17	Albert B. Greenfield	500 00		500 00			
	17	Van Antwerp Lea	1000 00		1000 00			
	17	Deposit		2075 00				
	18	Wm. A. Schnader, Esq.	500 00	500 00	500 00			
	22	USA Contributions	75 00				75 00 ✓	Transferred from Christ Church
	22	Insurance Refund	86 67				86 67 ✓	
	22	Tax Adjustment	7 97				7 97 ✓	
	23	Deposit		169 64 ✓				
	29	L. Stauffer Oliver	25 00		25 00			
	29	Yellow Cab	2000 00		2000 00			
	30	Deposit		2025 00				
				5355 64				
		× Transferred out	5355 64		5186 00 ✓		169 64	

Receipts 1953

		Total Amt.	Deposit	USA Contributions	Visitors Contributions	Miscellaneous	Remarks
January 1953							
Jan. 3	Mr. & Mrs. R. Davis, Jr.	100	100	100			
3	Charles S. Fogwell	10000	10500	10000			
3	S.C. Bruton	500		500			
26	Dorothy D. Stewart	2500		2500			
27	Mr. & Mrs. J. Rogers Davis, Jr.	100		100			
28	Deposit		23317				
26	Transfer	23017				23017	Visitors Contributions 2,284.17 Transfer of Contributions 20.00 2,304.17
Expenses	9,866.44						
Receipts	2,436.17	2436 17					
	7,430.27		24361 7	13200		23017	
Rec'd							
February							
Feb. 2	Mr. & Mrs. Henry Simmer	1000		1000			
Feb. 8	Marion Dorrwachter	425		425			
8	Anna Harvey	200		200			
10	Mr. & Mrs. Rogers Davis, Jr.	100		100			
18	Deposit		1725				
Mar. 1	Mr. & Mrs. V. Matlack	1000		1000			
1	Anna Harvey	100		100			
9	Marion Dorrwachter	425		425			
11	Mr. & Mrs. Alex Wilde	20000	21525	20000			
			23250	23250			
March 1953							
Mar. 23	Marion Bender	2000		2000			
30	Mr. & Mrs. J. Rogers Davis	300		300			
30	Rev. E.A. de Bordenave	2500		2500			
30	Nora Sibbetts	1000	5800	1000			
		5800	5800	5800			

Receipts 1953

April 1953		Total Amt. Deposit		H.S.A. Contributions	Visitors Contributions	Miscellaneous	Remarks
Apr. 3	Miss Clara C. Rugee	200		200			
7	Mrs. Arthur Dearborn Smith	10000		10000			
	Mr. & Mrs. J. Rogers Davis	300		300			
	John D. Gay, Jr.	2000		2000			
	Quaker City Gold Storage Co., &c.	2500	15000	2500			
12	Mrs. Charles Calleo	100		100			
	Miss Anna Harvey	100		100			
24	Fred C. Bode, 3rd	2500		2500			
	E. J. Lavino & Co.	10000		10000			
	Mr. & Mrs Wm. L. May	200 00		20000			
	Mrs. Henry S. Brinkley	5000		5000			
	Stanley Foltz	2500		2500			
	Wm. W. Bodine, Jr.	1000		1000			
27	Hon. D. Stauffer Clover	2500		2500			
	A. W. Nebas	2500		2500			
	J. Peter Williams	4000		4000			
	Mrs. Niles Valentine	1500		1500			
	Charles Zolot	10000		10000			
	E. A. Roberts	2500		2500			
	Reliable Mailing & Name Co.	250		250			
	Frederick L. Brower	1000		1000			
	Mrs. John C. Atwood Jr.	10000		10000			
	Mary Collins	1200		1200			
	Mr. & Mrs. J. Mahlon Buck	10000		10000			
9	Marion Dorrwachter	425	8705	425			
28	Mrs. Edward M. Edwards	1250		1250			
	Mr. & Mrs. Thomas B. T. Kinge	5000		5000			
	Edwin S. P. Boone, Jr.	1000		1000			
	Jas. S. Stevenson, Jr.	20000		20000			
	Cochrane Corp.	20000		20000			
	Percy W. Clark, Esq.	1000		1000			
	Bernard Shapiro	1000		1000			
	Bertram M. Wolde	25000		25000			
	Mrs. Rose Pilling	2500		2500			
	W. Paul O'Neill	2500		2500			
	Mr. & Mrs. J. Rogers Davis Jr.	200		200			
	Mr. & Mrs. Lloyd M. Groman	5000		5000			
	Helen Shapiro	2000	8645	2000			
		188525		188525			
			188525				

Receipts 1953

May 1953		Total Amt. Deposit		U S A Contributions	Visitors Contributions	Miscellaneous	Remarks
May 5	Hon. Owen J. Roberts	10000		10000			
5	Elsie B. Baumgarten	2500		2500			
6	P. P. Brown & Co.	1000		1000			
6	Malcolm S. Huey	1000	14500	1000			
11	Theo B. Snyder	1250		1250			
12	Anna B. Harvey	100		100			
	~~B. Whitney II~~	~~10000~~		~~10000~~	Ch. Ck.		
	Elig. Hafnilton	1000		1000			
	Wm. L. Johnson	500		500			
15	Harold Fleet Trust	10000		10000			
	Mr. & Mrs. Christar N. MacLaren	2500	15350	2500			
18	Mr. David Grossman	6000		6000			
	Florence S. Davison	500		500			
25	Robert Dunlop, Pres Sun Oil Co.	2000000	206500	2000000			
26	Katharine N. Bradford	2500	2500	2500			
		238850	238850	238850			

June 1953

June 1	Mr. Sidney B. Dexter	5000		5000			
	Mr. Charles H. Fleming, Fleming Co.	2500		2500			
	Henrietta M. Washburn	10000		10000			
	~~Elisha Dobbs Inc Co.~~	~~2000~~		~~2000~~	Ch. Ck.		
	Dr. Irving Tucker	1000		1000			
	Mr. James M. Large	2500		2500			
7	Anna Harvey	100		100			
	Marion Dorrybaetter	425		425			
	Mr. Casimir A. Sienkiewicz	2500		2500			
	~~Mr. Chas. J. Matthews~~	~~10000~~		~~10000~~	Ch. Ck.		
	Loring Dam	49547	73572	49547			
8	Transfer	500000	500000			500000	Transfer
	Curtis Publishing Co.	25000		25000			
	~~Jane Gordon Webber~~	~~10000~~		~~10000~~	Ch. Ck.		
	Mr. & Mrs. J. Rogers Davis, Jr.	500		500			
	Theresa M. Byrleigh	2000		2000			
	Anna May Sweeney	5000		5000			
19	Mrs. D. M. Fratto, Jr.	1000	33500	1000			
	Theodore J. Brock	5000		5000			
	John L. Woolford	500	5500	500			
	Richard Rebmann, Jr.	1000	1000	1000			
		613572	613572	113572 ✓		500000 ✓	

Receipts July. 1953

		Total Amt.	Deposit	U.S.A Contributions	Visitors Contributions	Miscellaneous	Remarks
July 6	Albert J. Nesbitt	250 00	25000	250 00			
August 1953							
1	Anne Harvey	1 00		1 00			
	Mr. & Mrs. J. R. Davis, Sr.	1000		1000			
2	Anne B. Harvey	1 00	1200	1 00			
12	Shirley D. Britz	5 00	5 00	5 00			
24	Thomas Graham	12000	12000	12000			
		13700	13700	13700			
September 1953							
8	Nora E. Sibbetts	5 00		5 00			
14	Catherine Huber	2 00		2 00			
18	J. E. Moore	15000		15000			
	Marion Dorminachtes	8 50		8 50			
27	Anna B. Harvey	1 00	16650	1 00			
		16650	16650	16650			

Receipts 1953

October	Total Amt.	Deposit	U.I.A. Contributions	Visitors Contributions	Miscellaneous	Remarks
4 Anna Harvey	100		100			
Marion Dorrwachter	425		425			
Emily Pfluger	1000		1000			
Catherine Huber	1000		1000			
14 Tradesmens' Land Title Bk & Trust Co.	15000	17525	15000			
	17525	17525	17525			
	X		X			
November						
1. Anna B. Harvey	100	100	100			
	X					
December						
2 Daniel A. Newhall	5000		5000			
9 E.A. de Bordenave	2500		2500			
Geo. de B. Bertolet	20000		20000			
Geo. P. Robins	4000		4000			
P. J. Chesterman	2500	34000 ✓	2500			
15 Anna Mae Sweeney	2500		2500			
Mr & Mrs Lawrence Saunders	10000		10000			
Curtis Pub. Co.	25000		25000			
Albert M. Greenfield	50000		50000			
From Christ Church	100000	1875 ✓	~~100000~~		100000	
18 Chas. S. Rockey Co.	5000	5000 ✓	5000			Lester Wichterman
31 Wm Schneider	100000	25000 ✓	100000			
Earl Hanson	5000	105000 ✓	5000			
Shurlow E. McBride	20000		20000			
31 Knox Turnbull	15000		15000			
L. Klaeffer Hines	2500		2500			
E. J. Lavino & Co.	20000	37500	20000			
[illegible]						
[illegible]	[illegible]	[illegible]				
[illegible]	[illegible]					
	~~379000~~		~~279000~~		100000	
	389000		289000			
		389000				

Receipts 1954

January	Total Amt.	Total Deposit	U.S.A. Contributions	Visitors Contributions	Miscellaneous	Remarks
5						
Mrs. Laurence Smith	10000	10000	10000			
Mrs. Herbert A. Wagner	4000		4000			
Mr. & Mrs. R. J. Davis, Jr.	500		500			
Allen D. Sapp	2000	6500	2000			
22 Robert S. Frescher	10000		10000			
Thomas Graham	12000		12000			
Marion Bender	2000		2000			
25 First City Troop	10000	34000			10000	
	50500	50500	40500		10000	
February						
1 E. A. de Bordenave	2500	2500	2500			
8 Anna Harvey	1 —		1 —			
23 Prince Akahito's Photo	1 —	200			100	
	2700	2700	2600		100	
March						
1 Prince Akahito's Photo	150	150			150	
Grace Lucas	1000	1000	1000			
2 Mr. W. H. Annenberg	25000		25000			
7 Mrs. Chas. Galfeo	100		100			
7 Anna Harvey	100	25200	100			
14 Mrs. Chas. Galfeo	100		100			
17 Mr. & Mrs. J. R. Davis, Jr.	500		500			
25 E. A. de Bordenave	7500		7500			
Mr. & Mrs. Howard Matlack	1000	9100	1000			
31		500000			500000	
	35450	535450	35300		500150	

Receipts 1954

	Total Amt.	Deposit	U.S.A. Contributions	Visitors Contributions	Miscellaneous	Remarks
April						
6 Maneely Fund	20000	20000	20000			
Anna B. Harvey	100	100	100			
11 Henry S. Marion Lumber	1000	1000	1000			
21 Quaker City Cold Storage Co.	2500	2500	2500			
23 Mr. & Mrs. J. Rogers Davis, Jr.	360		360			
C. Brewster Rhoads	10000	10360	10000			
	33960	33960	33960			
May						
5 Mr. & Mrs. J. Rogers Davis, Jr.	1140		1140			
8 Eliz. R. Jordan	60000		60000			
Malcolm I. Huey	1000		1000			
Mrs. John C. Atwood, Jr.	10000		10000			
10 Stanley Poly	2500		2500			
P. J. Brower	2000		2000			
Elsie B. Paumgarten	2500		2500			
H. Shapiro & Sons	1000	80140	1000			
13 Francis J. Chesterman	2500		2500			
Wm. W. Bodine, Jr.	1000		1000			
Fress Brown Snyder	1250		1250			
Daniel A. Newhall	5000		5000			
Mr. A. H. Weiss	2500		2500			
Mr. & Mrs. David M. Gwinn	5000		5000			
Eliz. Hamilton	1000		1000			
Mr. Zolot-Bilt-Well	10000		10000			
Mary J. Collins	1200		1200			
J. Mahlon Buck	10000		10000			
Hon. Owen J. Roberts	10000		10000			
W. Paul O'Neill	2500		2500			
Dr. Irving A. Zucker	1500		1500			
E. S. P. Boone, Jr.	1000		1000			
Chas. S. Rockey & Co.	5000		5000			
Eliz. R. Clark	1000		1000			
Fred C. Bode, Jr.	2500	36700	2500			
John A. Lang, Jr.	2000	22250	2000			
P. F. Brown & Co. Paul F. Brown	1000		1000			
19 Cochrane Corp. J. R. Claycomb	20000		20000			
	166090	139090	166090			

Receipts 1954

		Total Amt.	Deposit	U. S. A. Contributions	Visitors Contributions	Miscellaneous	Remarks
May		166090	139090	166090			
21	Reliable Heating Co	500		500			
	Mr. J. E. Morris	5000		5000			
	Mrs. Henry L. Bromley	5000		5000			
	Sun Oil C.	200000	236500 ✓	200000			
24	Carlotta Colajanni	2000		2000			
	Mrs. Chas. L. Gallen	100	3100 ✓	100			
28	Penna. Co.	20000		20000			
	John R. Woolford	1000		1000			
	Dr. & Mrs. C. D. Smith	4000		4000			
	Wm. L. Johnson	500	25500 ✓	500			
			378690				
	May	378690		378690			
June							
8	Fleming Co, Chas. W.	5000		5000			
	David Grossman	6000	11000 ✓	6000			
	Rosa E. Libbetto	200		200			
	Anna B. Harvey	200		200			
15	Geo. Wharton Pepper	20000	20000 ✓	20000			
	Helen Shugars	2000		2000			
	Marion Bender	2000		2000			
22	Loring Dam	58870		58870			
23	Mrs. E. M. Edwards	2500		2500			
	Mr & Mrs. W. N. MacLaren	2500	44000 ✓	2500			
	J. P. Williams	4000	67870 ✓	4000			
25	Mr & Mrs. W. M. Lotts, Jr.	1000	1000 ✓	1000			
	Mr. Earl G. Harrison	5000	5000 ✓	5000			
		134770		134770			
			134770				

1954 Receipts

		Total Amt.	Total Deposit	U.S.A. Contributions	Visitors Contributions	Miscellaneous	Remarks
July							
2	Theresa M. Burleigh	2000		2000			
6	Anna B. Harvey	100		100			
	Nora E. Tibbetts	500	2600	500			
		2600	2600	2600			
August							
1	Anna B. Harvey	100		100			
3	Albert J. Neufeldt	25000	25000	25000			
12	Mrs. Miles Vallentine	1500	1500	1500			
15	Mrs. Dorothy Galleo	100	200	100			
23	Mrs. L.M.C. Smith	10000	10000	10000			
		36700	36700	36700			
September							
7	Catherine Farber	1000		1000			
12	Dorothy Galleo	100		100			
19	Nora E. Tibbetts	2300	3400	2300			
27	J. V. Stevenson, Jr.	20000		20000			
	E. Pflueger	1000		1000			
	Anna Harvey	100	21100	100			
		24500	24500	24500			
October							
1	Jos. de B. Bertolet	20000	20000	20000			
4	Jonathan C. Leff	15000	15000	15000			
	Anna Harvey	100		100			
25	Mrs. Galleo	100	200	100			
26	Sidney B. Dexter	5000	5000	5000			
		40200	40200	40200			

Receipts 1954

November	Total Amt	Total Deposit	U.S.A. Contributions	Visitors Contributions	Miscellaneous	Remarks
7 Anna B. Harvey	100	100	100			
23 Tradesmens Mr. Gaulder (Land Title Bank)	15000	15000	15000			
	15100	15100	15100			
December						
6 James M. Large	2500		2500			
Daniel A. Newhall	5000		5000			
7 Janney & Co. B.M. Wilde	25000		25000			
8 E.A. de Bordenave	2500	35000	2500			
14 Catharine Huber	1000		1000			
Anna Harvey	100		100			
Transferred	200000	200000			200000	Transferred
17 Wm. White, Jr.	20000		20000			
Senator Pepper	20000	40000	20000			
Estate Stanley Poly, Dec'd	2500		2500			
21 Geo. P. Robins	2500	5000	2500			
22 R.R. Williams, Jr.	6000	6000	6000			
23 Janney & Co.	25000	25000	25000			
27 Mrs. J. Ross Pilling	2500	3600	2500			
	3146-	314600	114600		2000-	
31 Albert M. Greenfield	100000		100000			
Thomas B. K. Ringe	5000		5000			
L. Stauffer Oliver	2500	107500	2500			
	422100					
		422100	222100		200000	

Deposited Jan. 3rd, '55

January Receipts 1955

	Total Amt.	Deposit	U.S.A. Contributions		Visitors Contributions		Miscellaneous		Remarks
January 1955									
10 Geo. D. Bertolet	200 00	200 00		200 00					
19 St. George Assn	100 00	100 00					100 –	I 7	Special Service
	300 00	300 00	—	200 00	—	—	100 00		
	✗ 401	✗		I 7			I 4		
February 1955									
1 St. George Assn	33 –	33 –					33 –		Expenses of Special Service
	401	✓	✓	✓			I 4		
March									
11 C.C. Transfer	600 00	600 –					600 –		Due from C.C.
18 Harry Shapiro	10		10 –						
Charles Rockey	50	60 –	50 –						
21 Malcolm Huey	20 –		20 –						
Curt Weiss	25 –		25 –						
Hannah Johnson	5 –		5 –						
Mrs John Atwood	100		100 –						
Mr. Lang	20		20						
Mary Collins	12		12						
James W. Large	25		25						
Total		207 50							
28 Reliable Mouldings Home	250								
Bilt-well Furniture	100 –								
Edwin Boone	10 –								
Dr. Zucker	25 –								
D. A. Newhall	100 –								
Mr. Sapp	10 –								
Frank Robertson	25 –		272 50						
Fund Raisings	5 –	277 50					5 –		1955 V.F.R.D. New Fund Raising drive
	1144 50	1144 50	539 50				605 00		
	✓	✓	✓						

		DR.	CR.
401	CASH	1144 50	
I 1	USA. CONTRIBUTIONS.	—	539 50
501	DUE FROM C.C.	—	600 00
I 5	1955 V.F.R.D. –		500
		1144 50	1144 50

Receipts — 1951

April	Total Amt Dep.	U.S.A. Contributions	Visitors Contributions	Miscellaneous Contrib.	Remarks	'55 F.R. CAMPAIGN
5	65300	65300				
12	21550	21250				300
19 quaker city Coldstorage	2500	2500				
26	4000	4000				
	93350	93050				300
	401	11				15

Receipts 1915

Map		Total Amt	Dep.	U.S.a. Contributions	Visitors Contributions	Miscellaneous	Remarks.
4	Wagner	~~20 00~~	80 00	80 00			
10	Transfer from Christ Ch Sunday		1000 00			1000 00	(To be broken down later)
16	Loring Dodson – 296.86 Eliz. Hamilton 10.00		36686	3686			
			138686	38686		1000 00	

		Dr	Cr.
Cash	(49)	138686	
Contrib's	(51)		38686
Due from C	(50)		100000
		138686	138686

Receipts 1955

June	Total Amt. Deposit	U.S.A. Contributions	Visitors Contributions	Miscellaneous	Remarks
13 Transfer from Christ Church	1 000 00			1 000 00	Transferred
17 Colonial Society of Penn.	25 00			25 00	Special Service
29 Transfer from U.S.A. Acct. West. Savings.	2 000 00			2 000 00	Transf. from Acct in the Western Savings Fund to Acct at church.
(AW)	3 025 00			3 025 00	

SUMMARY

	DR	CR.
Cash (101)	3 025 00	
Due from C/C (501)		1 000 00
Contr. Special Service (14)		25 00
Transfers (401)		2 000 00
	3 025 00	3 025 00

Receipts 1955

September	Total Amt. Deposit	U.S.A. Contributions	Visitors Contributions	Miscellaneous	Remarks
2 U.S.A. Transfer from C.C.	2867.59			2867.59	Transferred from C.C. Acct.
	401			501	

Receipts 1955

November	Total Amt	Total Deposit	U.S.A. Contributions	Visitors Contributions	Miscellaneous	Remarks
21 A.J. Wilde Pledge		60.00	60.00			
	—	(401)	—	(I1)		

Receipts - December 1955

December	Total Amt. Deposit	U.S.A. Contributions	Visitors Contributions (I2)	Tower Room Sales (I6)	Miscellaneous	Remarks
2	2805			2805		
5 U.S.A. Contribution (Harvey)	2180	100		2080		
12 Tower Room Sales	4250			4750		
Contr.-Miss Pflueger		1000				
Mr. Getz		400				
Mrs. Atwood		10000				
D.J. Weiss		2500				
L.J. Chesterman		2500				
Harry Shapiro		1000				
L.W. Pepper		20000				
16 Tower Room Sales	26365			1865		
Mr. Zucker		2500				
Mr. Robert Williams		6000				
Mr. Bodine Jr.		1000				
Tradesmen's Bk + Ln. Co.		15000				
19 Tower Room Sales	1560			1560		
21 Newburger + Co	11040	10000		1040		
Tower Room Sales						
23 Mr. Wm L. Day	20000	20000				
27 Contribution 2nd No Name	940	200		740		
30 Mr. Thurlow McAllister	23015	20000		3015		
30 Mr. Thomas B.K. Ringe	5000	5000				
(2)	135055	117200		17855		
	(401)	(I1)				

Receipts — January 1956

401 · I1 · I2 · #501 · I6

1956 January	Total Rent. Deposit	U.S.A. Contributions	Visitors Contribution	Tower Room Sales	Miscellaneous	Remarks
3 Tower Room Sales	660			660		
6 Pledge-Albert J. Nesbitt	29820	25000				
" J. P. Williams III		4000				
Tower Room Sales				820		
9. Pledge-Anna Harvey	1345	100				
Tower Room Sales				1245		
16 Pledge-J. Roberts	4110	2500				
Tower Room Sales				1610		
20 Pledge-John L. Lang Jr.	3400	2000				
Tower Room Sales				1400		
23 Tower Room Sales	2190			2190		
27 Pledge-Herbert Wagner Jr.	6445	4000				
Tower Room Sales				2445		
30 Tower Room Sales	1990			1990		
	49960 ✓	37600 ✓		12360 ✓		

1956 February

March

Receipts - February 1956

401 I1 501 H I2

1956 February		Total Amt. Deposit	U.S.A Contributions	Tower Room Sales	Visitors Contributions	Miscellaneous	Remarks
6	Tower Room Sales	1120		1120			
6	Pledge-Anna Harvey	1790	100				
	Tower Room Sales			1690			
10	Pledge-Thomas Graham	6000	5000				
	Pledge-Virginia Matlock		1000				
17	Pledge-David Grossman	6000	6000				
		14910 ✓	12100 ✓	2810 ✓			

Receipts - March 1956

March							
29	Mrs. Elsie Biddle Baumgarten Payment of Pledge	5000	5000				
		5000 ✓	5000 ✓				

Receipts April 1956

401 | 11 | 12

1956 April		Total Amt Deposit	U.S.A. Contributions	Visitors Contributions	Miscellaneous Acct#	Amt.	Remarks
11	U.S.A. Transfer from C.C.	338264			#501-	338264	Transfer from C.C
13	Visitors Contributions	6000		6000			
17	Visitors Contributions	5974		5974			
20	Visitors Contributions	7620		5120			
	Fred Bode 3rd Pledge		2500				
23		6826		6826			
		364684	25000	23920		338264	

1956 Receipts - May - 1956

1956							
May 1.	Visitors Contributions	18420		18420			
4	Visitors Contributions	6213		6213			
7	Visitors Contributions	5020		5020			
11	Visitors Contributions	10888		10788			
	Anna B. Harvey		100				
14	Visitors Contributions	4915		4915			
18	Visitors Contributions	10730		10730			
21	Visitors Contributions	7814		7814			
25	Visitors Contributions	14387		11887			
	Miss May Sweeney Pledge		2500				
28	Visitors Contributions	8824		8824			
31	Visitors Contributions	6525		6525			
		93736	26000	91136			

Receipts June - 1956

		401 Total Amt. Deposit	I1. U.S.A. Contributions	I2 Visitors Contributions	Miscellaneous Acct#	Amt.	Remarks
1956 June							
4	Visitors Contributions	16592		16592			
8	Visitors Contributions	31799		31799			
	Anna B. Harvey		100				
13	Visitors Contributions	14987		14987			
15	Visitors Contributions	6104		6104			
18	Visitors Contributions	15299		8549			
	Magna Charta Service				14	6750	Special Service
22	Visitors Contributions	11804		11804			
25	Visitors Contributions	9096		9096			
29	Visitors Contributions	10480		10480			
		116161	100	109311		6750	

1956 Receipts July 1956

July 2	Visitors Contributions	9835		7835			
	Wm Bertolet Jr.				14	2000	Payment for 315th Lyf. Programs
9	Visitors Contributions	8647		8647			
6	Visitors Contributions	10851		10851			
13	Visitors Contributions	13137		13137			
17	Visitors Contributions	11433		7256			
	Special Service				14	3910	Franklin Medal Service
	Explorers Club (Rec. Us. Con.			267			
20	Visitors Contribution	12796		12796			
24	Visitors Contribution	9124		9124			
27	Visitors Contribution	22186		11786			
	Magna Charta Expense				14	7900	
	Magna Charta Contribution				14	2500	
30	Visitors Contributions	6915		6915			
		104924		88614		16310	

Receipts 1956

1956 August.		Total Amt.	Total Deposit	U.S.A. Contributions (I1)		Visitors Contributions (I2)		Miscellaneous Acct #	Miscellaneous Amt	Remarks
			#401							
3	Visitors Contribution		161 82				161 82			
6	Visitors Contribution		110 22				110 22			
10	Visitors Contributions		125 91				125 91			
13	Visitors Contributions		105 06				105 06			
17	Visitors Contributions		142 42				140 42			
	Anna B. Harvey - Pledge				2 00					
20	Visitors Contributions		78 25				78 25			
24	Visitors Contributions		160 57				160 57			
27	Visitors Contributions		136 52				111 52			
	Quaker City Cold Storage Co. (Final Pay.)				25 00					
31	Visitors Contributions		148 40				148 40			
	(am)		1169 17 ✓		27 00 ✓		1142 17 ✓			

Receipts - September - 1956

1956										
Sept. 4	Visitors Contributions		127 98				127 98			
7.	Visitors Contributions		68 95				68 95			
10	Visitors Contributions		68 84				68 84			
14	Visitors Contributions		79 12				79 12			
17	Visitors Contributions		74 73				74 73			
21	Visitors Contributions		97 46				97 46			
24	Visitors Contributions		90 64				90 64			
28	Visitors Contributions		111 76				111 76			
			719 48 ✓				719 48 ✓			

Receipts - October 1956

1956		#401 Total		I 1 U.S.A.	I 2 Visitors	Miscellaneous		Remarks
October		Amt	Deposit	Contributions	Contributions	Acct #	Amt.	
1	Visitors Contributions		9704		9704			
5.	Visitors Contributions		6206		6206			
8	Visitors Contributions		6012		6012			
11	Visitors Contributions		8070		8070			
15	Visitors Contributions		12784		12784			
19	Visitors Contributions		10887		10887			
22	Visitors Contributions		9671		9671			
26	Visitors Contributions		6246		6246			
29	Visitors Contributions		7880		7880			
			77460 ✓		77460 ✓			

Receipts - November 1956

1956								
Nov. 2	Visitors Contributions		5978		5978			
Nov. 5.	Visitors Contributions		4720		4720			
Nov 9.	Visitors Contributions		3020		3020			
13	Visitors Contributions		7310		7310			
16	Visitors Contributions		19400		19400			
19	Visitors Contributions		6528		6528			
23.	Visitors Contributions		3075		3075			
26	Visitors Contributions		6140		6140			
30	Visitors Contributions		4087		4087			
			60258 ✓		60258 ✓			

Receipts 1956

1956 December		Total Amt	Total Deposit	U.S.A. Contributions (401)	U.S.A. Contributions (I1.)	Visitors Contributions (I2.)	Miscellaneous Acct#	Miscellaneous Amt.	Remarks
3	Visitors Contributions		20306			5306			
	Tradesmens Bk. + Trust Co				15000				Final Payment Pledge
7	Visitors Contributions		3751			3751			
10	Visitors Contributions		2213			2213			
14	Visitors Contributions		1758			1758			
17	Visitors Contributions		1970			1970			
21	Visitors Contributions		2008			2008			
24	Visitors Contributions		1010			1010			
28	Visitors Contributions		3326			3326			
31	Visitors Contributions		9974			4974			
	Thomas B. K. Ringe				5000				Final Payment Pledge
			46316		20000	26316			

Feb.

Receipts - January 1957

401 I1 I2

1957 January		Total Amt. Deposit	U.S.A. Contributions	Visitors Contributions	Miscellaneous Acct #	Amt.	Remarks
4	Visitors Contributions	15681		2981			5th of this - Mr. Stephen S. Mark.
	Thomas Graham		12000				Final payment of Pledge
	Mr. Harding				01	700	Amelia's Pay for May's work.
8	Visitors Contributions	2496		2496			
11	Visitors Contributions	2334		2334			
14	Visitors Contributions	2804		2804			
18	Visitors Contributions	2241		2241			
22	Visitors Contributions	13240		4350			
	Bey. Franklin Sq. Civic Service				14	8890	
23	Christ Church Gen. Fund	300000			#501	300000	Repayment of Loans to C. C. Fund.
25	Visitors Contributions	5636		3136			
	Pledge - F.J. Chesterman		2500				Final Payment on Pledge
28	Visitors Contributions	3873		3873			
31	Visitors Contributions	3505		3505			
		351810✓	14500✓	27720✓		369590✓	

Receipts. February - 1957

Feb.							
4	Visitors Contributions	4017		4017			
8	Visitors Contributions	4904		4904			
11	Visitors Contributions	5670		5670			
15	Visitors Contributions	4039		4039			
18	Visitors Contributions	7426		6426			
	P.F. Brown & Co - Pledge		1000				
21	Visitors Contributions	5428		5428			
25	Visitors Contributions	14564		14564			
28	Visitors Contributions	2897		2897			
		48945✓	1000✓	47945✓			

Receipts - March - 1957

401 I1 I2

1957 March		Total Deposit	U.S.O. Contributions	Visitors Contributions	Miscellaneous Acct # Amt.	Remarks.
4	Visitors Contributions	5665		5665		
8	Visitors Contributions	4895		4895		
11	Visitors Contributions	2864		2864		
15	Visitors Contributions	5111		5111		
18	Visitors Contributions	5455		5455		
25	Visitors Contributions	3860		3860		
25	Visitors Contributions	6013		6013		
29	Visitors Contributions	3754		3754		
		37617		37617		

Receipts - April - 1957

1957 April						
1	Visitors Contributions	10081		10081		
5	Visitors Contributions	3990		3990		
8	Visitors Contributions	4470		4470		
12	Visitors Contributions	6919		6919		
15	Visitors Contributions	6749		6749		
18	Visitors Contributions	45988		5972		
	Profit of Lower Room Sales				40016	Profit 1st Quarter
22	Visitors Contributions	8911		8911		
26	Visitors Contributions	13533		13533		
30	Visitors Contributions	8526		8526		
		109167		69151	40016	

Receipts - May - 1957

401 I1 I2

1957 May		Total Deposit	U.S.A. Contributions	Visitors Contributions	Miscellaneous Acct# Amt	Remarks
3	Visitors Contributions	7457		7457		
6	Visitors Contributions	6399		6399		
10	Visitors Contributions	8987		8987		
13	Visitors Contributions	9841		9841		
17	Visitors Contributions	11011		11011		
20	Visitors Contributions	9698		9698		
24	Visitors Contributions	12807		12807		
27	Visitors Contributions	9204		9204		
31	Visitors Contributions	11818		11818		
	(AW)	87222		87222		

Receipts - June 1957

1957 June						
3	Visitors Contributions	11050		11050		
7	Visitors Contributions	9863		9863		
10	Visitors Contributions	8185		8185		
13	Visitors Contributions	10878		10878		
17	Visitors Contributions	10350		10350		
21	Visitors Contributions	12297		12297		
24	Visitors Contributions	12633		12633		
28	Visitors Contributions	13651		13651		
		89074		89074		

Receipts - July -1957

1957 July		#01 Total Deposit	I1 U.S.A. Contributions	I2 Visitors Contributions	Miscellaneous Acct.#	Amt.	Remarks
2	Visitors Contributions	12303		12303			
5	Visitors Contributions	73058		35558			
	Lower Room Sales - Deseret Ld.				I5	37500 ✓	Discretionary Ck for 2nd Quarter
8	Visitors Contributions	19151		19151			
11	Visitors Contributions	11253		11253			
15	Visitors Contributions	14114		14114			
19	Visitors Contributions	8609		8609			
22	Visitors Contributions	24628		8618			
	Discretionary Fund Ck. Refund for Extra Help				61	16010 ✓	Refund for Extra Help in Lower Room
26	Visitors Contributions	9079		9079			
29	Visitors Contributions	8807		8807			
		181002 ✓		127492 ✓		53510 ✓	

Receipts August - 1957

		#01 Total Deposit	I1 U.S.A. Contributions	I2 Visitors Contributions	Miscellaneous Acct.#	Amt.	Remarks
1957 August							
2	Visitors Contributions	13384		13384			
5	Visitors Contributions	9267		9267			
9	Visitors Contributions	17483		17483			
12	Visitors Contributions	10573		10573			
16	Visitors Contributions	14771		14771			
20	Visitors Contributions	12123		12123			
23	Visitors Contributions	17197		17197			
27	Visitors Contributions	15802		15802			
30	Visitors Contributions	12346		12346			
		122946✓		122946✓			

Receipts - September - 1957

1957 Sept.							
3	Visitors Contributions	15298		15298			
6	Visitors Contributions	5218		5218			
9	Visitors Contributions	6238		6238			
13	Visitors Contributions	9077		9077			
16	Visitors Contributions	8000		8000			
20	Visitors Contributions	12520		12520			
23	Visitors Contributions	8471		8471			
27	Visitors Contributions	51404		13904			
	Lower Profit on Sales				I5	37500	Discretionary Ck. 3rd Quarter Profit on Sales - June July & Aug.
30	Visitors Contribution	8236		8236			
		124462✓		86962✓		37500✓	

Receipts - October - 1957

		401 Total Deposit	I1. U.S.A Contributions	I2 Visitors Contributions	Miscellaneous Acct #	Amts	Remarks.
1957 October							
4	Visitors Contributions	11937		11937			
7	Visitors Contributions	7514		7514			
11	Visitors Contributions	10414		10414			
14	Visitors Contributions	12987		12987			
18	Visitors Contributions	12999		12999			
21	Visitors Contributions	8451		8451			
24	Visitors Contributions	10153		10153			
28	Visitors Contributions	8208		8208			
31	Visitors Contributions	4668		4668			
		87331		87331			

Receipts - November 1957.

		Deposit	U.S.A. Contributions	Visitors Contributions	Miscellaneous		Remarks
1957 November							
4	Visitors Contributions	15228		15228			
8	Visitors Contributions	13539		13539			
8	Tradesmens Bank	154			03	154	Refund of Service Charge from Tradesmens Bk.
12	Visitors Contributions	5777		5777			
15	Visitors Contributions	21939		21939			
18	Visitors Contributions	9608		9608			
22	Visitors Contributions	4980		4980			
25	Visitors Contributions	2909		2909			
29	Visitors Contributions	3014		3014			
		77148		76994		154	

Receipts - December 1957

1957 December		401 Total Deposit	I1 U.S.A. Contributions	I2 Visitors Contributions	Miscellaneous Acct #	Miscellaneous Amt's	Remark
2	Visitors Contributions	8115		8115			
6	Visitors Contributions	3347		3347			
9	Visitors Contributions	52515		2515			
	Discretionary Fund of C.C.				I5	500 00	Profit on Tower Room Sales for Last Quarter.
13	Visitors Contributions	1409		1409			
16	Visitors Contributions	2161		2161			
20	Visitors Contributions	1901		1901			
23	Visitors Contributions	1335		1335			
27	Visitors Contributions	1786		1786			
30	Visitors Contributions	6898		6898			
31	Visitors Contributions	2053		2053			
		81520V		31520V		500.00V	

Receipts - January - 1958

401 I1 I2

1958 January		Total Deposit	U.S.A Contributions	Visitors Contributions	Miscellaneous Acct.#	Amts.	Remarks
3.	Visitors Contributions	2753		2753			
6	Visitors Contributions	3147		3147			
10	Visitors Contributions	302505		2505			
	Christ Church Legend				#501	3000 00	Repayment of 1957 Loans.
13	National Masonic Service	12930			I#	103 05	12th Annual Service Jan. 12-58 (2 P.M.).
	Visitors Contributions			2625			
17	Visitors Contributions	1447		1447			
20	Benj. Franklin Square Club	14881				9850	Service 4 P.M. Jan 19-58
	Visitors Contributions			5031			
24	Visitors Contributions	2358		2358			
27	Visitors Contributions	3711		3711			
31	Visitors Contributions	5416		5416			
		349148		28993		32055	

Receipts - February - 1958

1958		Deposits	U.S.A. Contributions	Visitors Contributions	Miscellaneous Acct#	Amts	Remarks
3.	Visitors Contributions	8428		2428			
	Robert Kelleaux		6000				Final Payment of Pledge
7.	Visitors Contributions	8353		8353			
10.	Visitors Contributions	8657		8657			
14.	Benjamin Franklin Sq. Club	6778			94	1350	Payment for Programs Jan 19. Ser.
	Visitors Contributions			5628			
17.	Benj. Franklin Masonic Club	5082			24	32 00	Jan. 12th Ser. Programs - 11 00. Photographs - 21 00.
	Visitors Contributions			1882			
21	Visitors Contributions	1138		1138			
24	Visitors Contributions	2932		2932			
28	Visitors Contributions	2796		2796			
		43644	6000	33814		4550	

Receipts - March - 1958

401 I1 I2

1958 March		Deposit	U.S.A. Contributions	Visitors Contributions	Miscellaneous Acct#	Amts.	Remarks
3	Visitors Contributions	4140		4140			
7	Visitors Contributions	3317		3317			
10	Visitors Contributions	4820		4820			
14	Visitors Contributions	3235		3235			
17	Visitors Contributions	4439		4439			
21	Visitors Contributions	379611		2660			
	Balance of U.S.A. Reg. Fund from Boston Saving Society Fund Plus Interest to March 18-1958				#402-3	376951	
24	Visitors Contributions	4085		4085			
28	Visitors Contributions	10668		10668			
31	Visitors Contributions	8662		8662			
	(aw)	422977✓		46626✓		376951✓	

Receipts - April - 1958

1958
April 3. Visitors Contributions

Receipts April - 1958

April 1958		Deposit	U.S.O. Contributions	Visitors Contributions	Miscellaneous Acct#	Amts	Remarks
3	Visitors Contributions	4201 5		4515			
	Profits-Tower Room Sales					375 00	Profits Rec'd for 1st Quarter
7	Visitors Contributions	7135		7135			
11	Visitors Contributions	8735		8735			
14	Visitors Contributions	7916		7916			
18	Visitors Contributions	10070		10870			
21	Visitors Contributions	6517		6517			
25	Visitors Contributions	10465		10465			
28	Visitors Contributions	9709		9709			
30	Visitors Contributions	2930		2930			
		105492		67992		375 00	

Expenses

date		Check No.	Amount	Salaries Acct.	Salaries Amt.	Fed. WH tax	City tax	Social Security	Promotion	Special Events	Associates	Fund raising	Church Restoration	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
June	2 Forrest R. Smith	163	3850									3850				photos
	2 John T. Palmer Co.	164	3750									3750				letter heads
	4 Lee Hall	165	1825									1825				moving
	10 Gerard Trust Com Ex.	166	22004												22004	taxes - May
	10 Webb Press	167	1375									1375				cards
	10 Rittenhouse Club	168	6048									6048				meetings
	10 Bell Telephone	169	6076									6076				tel
	10 Duplicating Machines	170	1500						1500							typewriter rental
	10 The Witness	171	13500						13500							distribution
	10 Elliott Addressograph	173	616						616							office
	10 Wm Eckman	174	12343		12500		157									
	10 Amelia Linghorne	175	3031		3600	470	45	54								
	10 Amelia Linghorn	176	3031		3600	470	45	54								
	10 Helen Paul	177	6903		7500	390	94	113								
	10 Lucille V. Clarke	178	13474		16667	2760	208	225								
	10 Theressa Burleigh	179	6443		7500	850	94	113								
	10 Rose M. Boyle	180	8920		10838	1620	135	163								
	10 Paul Irish	181	22296		27000	3960	338	406								
	11 Christ Church	182	500000												500000	
	30 Wm Eckman	184	12343		12500		157									
	30 ~~Wm Eckman~~	~~185~~	~~6667~~												~~6667~~	Expense
	20 Amelia Lingham	186	3031		3600	470	45	54								
	27 Amelia Lingham	187	3031		3600	470	45	54								
	30 Helen Paul	188	6903		75-	390	94	113								
	30 Lucille V Clarke	189	13474		16667	2760	208	225								
	30 Theressa M Burleigh	190	6443		7500	850	94	113								
	30 Rose Boyle	191	8920		10838	1620	135	163								
	20 Freda Le Bon	192	3285		3604	220	45	54								
	30 Christ Church	193	7500												7500	Heat & Light
	30 Paul M Irish	194	22296		270-	3960	338	406								
			724211		182014	21260	2277	2310	15616			22924			529504	
July	3 Amelia Lingham	200a	3031		3600	470	45	54								
	1 Petty Cash	201a	9342												9342	
	7/11 John T Palmer	200-	4000									4000	printing			
	Bond Mail Adv Service	201	2500									2500	mailing			
	Bell Telephone	202	383									383	telephone			
	Phila Gas Co	203	1972									1972	gas			
	Franklin City Stencil	204	160									160	stamps			
			21388		3600	470	45	54				9015			9342	

July 1952

		Ck No	Amt	Salaries Acct	Salaries Amt	With Tax	City Tax	Soc Sec	Promotion	Special Events	Associates	Fund Raising	Chiral Restoration	Miscellaneous	Remarks
11	Samuel F Berry	205	528									528 ✓			
	Amelia Lingham	6	3031		3600 ✓	470	45	54							
	Wm Eckman	7	12343		12500 ✓		157								
	Helen Paul	8	6903		75 ✓	390	94	113							
	Lucille V Clark	9	13474		16667 ✓	2760	208	225							
	Thressa M Burleigh	10	6443		7500 ✓	850	94	113							
	Rose M Bayle	11	8920		10838 ✓	1620	135	163							
15	Coll of Internal Revenue	12	25880 ✓											25880	W 21260 ✓ S 4620 ✓
15	Receiver of Taxes	13	5597 ✓											5597 ✓	City Tax
	Coll of Internal Revenue	14	3780 ✓											3780	✓
	Elliott Add Machine Co	15	1424									1424 ✓	stencils		
	Chair Exchange	16	1000									1000 ✓	rental		
	John T Palmer	17	2350						2350 ✓	painting					
18	Amelia Lingham	18	3031		3600 ✓	470	45	54							
	Acme Addressing & Multi Co	19	8635						8635 ✓	[illegible]					
	Lucille V Clarke	20	3930 ✓						3930 ✓	expenses					
31	Wm Eckman	21	12343		12500 ✓		157								
	Helen Paul	22	6903		7500 ✓	390	94	113							
	Lucille V Clarke	23	13474		16667 ✓	2760	208	225							
	Thressa M Burleigh	24	6443 ✓		7500 ✓	850	94	113							
	Rose M Bayle	25	8920		10838 ✓	1620	135	163							
	Amelia Lingham	26	3031		3600 ✓	470	45	54							
	Receiver of Taxes	27	18 ✓											18 ✓	City Tax
	Stephenson Bros	28	3100						3100 ✓						
			182889 ✓		124410	13120 ✓	1556 ✓	1444 ✓	18015			11967		44617	
Aug															
1	Amelia Lingham	229	3031 ✓		3600 ✓	470	45	54							
	Western Union Tel	30	4009 ✓									4009 ✓	telegrams		
	Acme Addressing	31	36121 ✓									3612 ✓	letter		
	Nicholson & Weede	32	1332 ✓							1332					
	Spec Delivery Messengers	33	130 ✓									130 ✓			
	Koller Studio	34	4500 ✓									4500 ✓	[illegible]		
	John Price Jones	35	48200 ✓									48200 ✓			
8	Amelia Lingham	36	3031 ✓		3600 ✓	470	45	54							
	The Webb Press	37	13500 ✓											13500 ✓	Directors Contribution
		38													
	Christ Church	39	7500 ✓											7500 ✓	Heat
	Pearl R L Whidden	40	991 ✓											991 ✓	Light
			122345		72 ✓	940	90	108		1332 ✓		92960		21991	WH BR CT

Aug 1952		Ck No	Amt	Salaries Act	Salaries Amt	With Holding Tax	City Tax	Soc Security	Promotion	Special Events	Associate	Fund Church Raising Restoration	Miscellaneous 21991	Remarks
	Rose M Boyle	241	4875		6000	960	75	90						
	Gerard F Ohm Ex Board	242	16008										16008	WH 131.20 S.S. 28.88
15	Wm Eastman	3	12343		12500		157							
	Amelia Lingham	4	3031		3600	470	45	54						
	Helen Paul	5	6903		7500	390	94	113						
	Lucille V Clarke	6	13474		16667	2760	208	225						
	Rose M Boyle	7	4112		5000	750	63	75						
	Theresa M Burleigh	8	2322		2800	400	36	42						
22	Amelia Lingham	9	3031		3600	470	45	54						
22	Rose M Boyle	50	4112		5000	750	63	75						
24	Theresa M Burleigh	1	2322		2800	400	36	42						
	Amelia Lingham	2	3031		3600	470	45	54						
	Rose M Boyle	3	4112		5000	750	63	75						
	Helen Paul	4	6903		7500	390	94	113						
	Lucille V Clarke	5	13474		16667	2760	208	225						
	Wm Eastman	6	12343		12500		157							
			234741		117934	12660	1479	1345		1332		92960	37999	
Sept														
1	Wm Eastman	257	24686		25000		314							
	Amelia Lingham	8	12124		14400	1880	180	216						
	Rose M Boyle	9	4112		5000	750	63	75						
	The Webb Press	60	3300										33 --	Visitors Contribution
	Henry J Laverty	1	1910										1910	"
	Harry M Hicks	2	1225										1225	"
	John Price Jones	3	34818									34818		
	Elliott Add Machine Co	4	602									602		
	Christ Church	5	7500										7500	Heat light
15	Helen Paul	6	6903		7500	390	94	113						
	Lucille V Clarke	7	13474		16667	2760	208	225						
	Theresa Burleigh	8	1161		1400	200	18	21						
12	Rose M Boyle	9	4112		5000	750	63	75						
19	Rose M Boyle	70	4112		5000	750	63	75						
26	Rose M Boyle	1	4112		5000	750	63	75						
30	Helen Paul	2	6903		7500	390	94	113						
			131054		92467	8620	1160	988				35420	13935	

Sept 1952

	Ck No	Amt	Salaries Act	Salaries Amt	Withholding Tax 86	City Tax 1160	Social Security 988	Promotion	Special Events	Associates	Meal Passing 3542	Church Restoration	Miscellaneous 75	Remarks
Lucille V Clarke	273	13474		16667	2760	208	225							
Israel Fr Corn Fux	4	15348											15348	WH 126 60 / DS 26 80
Sup Machine Paper Co	5	4950									4950			
USA	6	10000 -											10000 00	Transfer to West. Sav
Theresa M Badlugh	7	580		700	100	9	11							
Curtis Pub Co	8	4706									4706			
Webb Press	9	825									825			
15 United Spiritual Action	80	50000											50000 00	Transfer to West Sav
		1670937		109834	11480	1377	1224				45901		1529283	

October -

	Ck No	Amt	Salaries Act	Salaries Amt	Withholding Tax 86	City Tax 1160	Social Security 988	Promotion	Special Events	Associates	Meal Passing 3542	Church Restoration	Miscellaneous 75	Remarks
Oct 3 Rose M. Boyle	281	4112		5000	750	63	75							
Amelia Lingham	282	3031		3600	470	45	54							
7 Joseph J. Canty	83	15000						15000						
10 Rose M. Boyle	84	4112		5000	750	63	75							
~~Amelia Lingham~~ (Cancelled)	85													
Amelia Lingham	86	3031		3600	470	45	54							
15 Lucille V. Clarke	87	13474		16667	2760	208	225							
Helen Paul	88	6903		7500	390	94	113							
Wm. Eckman	89	12343		12500		157								
Receiver of Taxes	90	5197											5197	City Wage Tax July-Aug-Sept
Collector of Internal Revenue	91	13928											13928	(W.T. 114 80 / S.S. 24 48)
The Webb Press	92	1000								Program	1000			
Arthur L. Bigelow	93	10000											10000	Lighting of Chimes
17 Rose M. Boyle	94	4112		5000	750	63	75							
17 Amelia Lingham	95	3031		3600	470	45	54							
24 Amelia Lingham	96	3031		3600	470	45	54							
20 Ch Ch. Dis Fund (Herrick)	97	5000							5000					
		107305		66067	7280	828	779	15000	5000		1000		29125	

Oct

	Ck No.	Amt	Salaries Amt	Withholding Tax	City Tax	Soc. Security	Promotion	Special Events	Associates	Fund Raising	Church Restoration	Miscellaneous	Remarks
		107305	66067	7280	828	779	15000	5000		1000		29125	
29 Wm. Eckman	298	12343	12500		157								
31 Amelia Lingham	99	3031	3600	470	45	54							
Helen Paul	300	6903	7500	390	94	113							
Lucille V. Clarke	01	13474	16667	2760	208	225							
		143056 ✓	106334 ✓	10900 ✓	1332 ✓	1171 ✓	15000 ✓	5000		1000		29125	
November													
5 Girard Trust Com Ex	302	13242										13242	Soc. Sec. 2342 ✓ W-hold 10900 ✓
7 Amelia Lingham	3	3031	3600 ✓	470	45	54							
14 Amelia Lingham	4	3031	3600 ✓	470	45	54							
14 Helen Paul	5	6903	7500 ✓	390	94	113							
14 Wm Eckman	7	12343	12500 ✓		157								
14 Lucille Clarke	8	13474	16667 ✓	2760	208	225							
10 Benj. Franklin Hotel	9	750						750					
21 Amelia Lingham	10	3031	3600 ✓	470	45	54							
29 Amelia Lingham	11	3031	36- ✓	470	45	54							
29 Helen Paul	12	6903	75- ✓	390	94	113							
29 Lucille V. Clarke	13	13474	16667 ✓	2760	208	225							
29 Wm Eckman	14	12343	12500 ✓		157								
29 Mary Hopkins	15	5200	5200										
		96756 ✓	92934	8180 ✓	1098 ✓	892 ✓		750 ✓				13242	
December													
5. Amelia Lingham	16	3031	36 ✓	470	45	54							Soc. Sec. 17.84
3 Girard Com Ex Bank	17	9964										9964 ✓	W. Hold 81.80
7 Webb Press	18	7450										7450 ✓	Webb Press, Printers
7 Christ Church Discretionary Fund	19	6600					6600 ✓						
7 Rev. Howard Harper	20	5000					5000 ✓					~~5000~~	Travel Exp.
15 Lucille V. Clark	21	26948	33334 ✓	5520	416	450							
15 Wm. Eckman	22	24686	25000 ✓		314								
12 Amelia Lingham	23	3031	3600 ✓	470	45	54							
15 Helen Paul	24	13806	15000 ✓	780	188	226							
15 Margaret R. Lonsdale	25	15410	20000 ✓	4040	250	300							
7 National Planning Assoc.	26	675										675 ✓	
	27												
16 Amelia Lingham (2 wks)	29	6062	7200 ✓	940	90	108							
19 Cash	31	12500										12500 ✓	
(E. A. de Bordenave)													
		135163	107734	12220	1348	1192	11600					30589	

* Duplicate check - returned 3/10/53

Dec.

	Ck No	Amt.	Salaries	Amt.	Withholding Tax	City Tax	Soc Security	Promotion	Special Events	Associates	Fund Raising	Church Restoration	Miscellaneous	Remarks
		1351 63		1077 34	122 20	1348	11 92	11600					30589	79.10 Approved
18 Christ Church	330	48585											48585	300.00 Utilities
19 Lucille J. Clarke	32	1620											1620	6.75 Nat. Plan
29 Petty Cash	33	100 00											100 00	100.00 Transfer
29 World Affairs Council	35	150											150	Expense Fund raising
29 Mabel Baudoux	36	861											861	Promotion
29 Samuel P. Curry	37	832											832	"
31 Theresa M. Burleigh	39	7330		8750	1180	109	131							Church Guide
		204541		116484	13400	1457	1323	11600					92637	

Dec.

Expenses 1953

January 1953	Check No.	Amount	Salaries Acct.	Salaries Amt.	Fed. with tax	City tax	Social Security	Promotion	Special Events	Associates	Fund Raising	Church Restoration	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
Jan. 2 Amelia Lingham	334	3031		3600 ✓	470	45	54								
Jan. 2 Director of Internal Revenue	38	14600												14600	1,2220 ✓ Federal W.H. 2380 ✓ Soc. Security
7 City of Phila.	40	3778												3778 ✓	City Wage tax
9 Amelia Lingham	41	3031		3600 ✓	470	45	54								
15 Theresa M. Burleigh	42	7330		8750 ✓	1180	109	131								
15 William Eckman	43	12343		12500 ✓		157									
15 M. R. Lonsdale	45	7705		10000 ✓	2020	125	150								
15 Lucille J. Clarke	46	13474		16667 ✓	2760	208	225								
12 Samuel P. Curry	47	268												268 ✓	Office Supplies
12 Hooper Paper & Twine Co. Inc.	49	2976												2976 ✓	Office Supplies
16 Amelia Lingham	50	3031		3600 ✓	470	45	54								
23 Amelia Lingham	51	3031		3600 ✓	470	45	54								
13 Tradesmen's Nat'l Bank etc	52	5000 00												5000 00 ✓	Tradesmen's Nat'l Bank ('Bellers)
26 Lucille J. Clarke	53	13474		16667 ✓	2760	208	225								
26 Theresa M. Burleigh	54	7330		8750 ✓	1180	109	131								
26 Wm. Eckman	55	12343		12500 ✓		157									
30 Amelia Lingham	56	3031		3600 ✓	470	45	54								
Feb. 6 Amelia Lingham	57	3031		3600 ✓	470	45	54								
Jan. 26 Tradesmen's Nat'l Bank	58	356881												356881 ✓	Transfer - Visitor
30 Girard Trust Corn Exchg	59	15956												15956	Contribution 6/1/52 - 12/31/52
		986644 ✓		107434	12720 ✓	1343 ✓	1186 ✓							894459	S.S. - 25.26 ✓ W.H. - 134.30 ✓
February															
13 Wm. Eckman	60	12343		12500 ✓		157									
13 Theresa M. Burleigh	61	7330		8750 ✓	1180	109	131								
13 Lucille J. Clarke	62	13474		16667 ✓	2760	208	225								
13 Marg't. R. Lonsdale	63	7705		10000 ✓	2020	125	150								
13 Amelia Lingham	64	3031		3600 ✓	470	45	54								
20 Amelia Lingham	65	3031		3600 ✓	470	45	54								
10 Christ Ch. Discretionary Fund	66	8800												8800 ✓	For relief of Church Guide
9 Hooper Paper & Twine Co. Inc.	67	2976	Check returned - Duplicate											2976 ✓	Office Supplies
27 Amelia Lingham	68	3031		3600 ✓	470	45	54								
27 Lucille J. Clarke	69	13474		16667 ✓	2760	208	225								
		75195		75384	10130	942	893							11776	

Expenses 1953

751.95 753.84 101.30 9.47 8.93 119.76

		Check No.	Amount	Salaries Acct.	Salaries Amt.	Fed. With. Tax	City tax	Social Security	Promotion	Special Events	Associates	Fund Raising	Church Restoration	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
February																
27	Theresa M. Burleigh	370	7330		8750 ✓	1180	109	131								
27	Wm. Eckman	71	12343		12500 ✓		157									
25	Guaranty Trust Company	72	11858		11855										1078 ✓	Social Security taxes
															10780 ✓	withholding taxes.
															67 ✓	
			106051 ✓		96634	11310 ✓	1208 ✓	1074 ✓							22969	
28	To cancel #376 - duplicate	—	2976 ✓													
			103075		96634	11310	1208	1074							19983	
March 1953																
6	Amelia Leighann	73	3031		3600 ✓	470	45	54								
13	Lucille V. Clarke	74	13474		16667 ✓	2760	208	225								
13	Wm. Eckman	75	12343		12500 ✓		157									
13	Theresa M. Burleigh	76	7330		8750 ✓	1180	109	131								
13	Margaret R. Loasdale	77	7705		10000 ✓	2020	125	150								
13	Amelia Leighann	78	3031		3600 ✓	470	45	54								
20	Amelia Leighann	79	3031		3600 ✓	470	45	54								
10	Samuel F. Curry	80	1984												1984 ✓	Office Supplies
25	Harry A. Eberhardt & Son	82	5000												5000 ✓	Rovers Cup Awards
31	Lucille V. Clarke	83	40422		50001 ✓	8280	624	675								Football Merch.
31	Lucille V. Clarke	84														all of April
31	Theresa M. Burleigh	85	7330		8750 ✓	1180	109	131								
31	Wm. Eckman	86	12343		12500 ✓		157									
27	Amelia Leighann	87	3031		3600 ✓	470	45	54								
			120551 ✓		132356	17300 ✓	1669 ✓	1528 ✓							6984	
April 1953																
3	Amelia Leighann	388	3031		3600 ✓	470	45	54								
8	City of Phila.	89	4339												4339 ✓	City Wage tax
	Petty Cash	90	10000												10000 ✓	Petty Cash
	John S. Palmer Co.	91	12950												12950 ✓	U.S.A. Report
10	Amelia Leighann	92	3031		3600 ✓	470	45	54								
15	Peg Loasdale	93	7705		10000 ✓	2020	125	150								
	Theresa M. Burleigh	94	7330		8750 ✓	1180	109	131								
	Wm. Eckman	96	12343		12500 ✓		157									
17	Amelia Leighann	97	3031		3600 ✓	470	45	54								
24	Director Internal Revenue	98	22593												22593	SS. 4293 ✓ WHT 18300 ✓
			86353		42050	4610	526	443							49882	

Expenses 1953

April 1953		Check No.	Amount	Salaries Acct.	Salaries Amt.	Fed. With. Tax	City Tax	Social Security	Promotion	Special Events	Associates	Fund Raising	Church Restoration	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
			863 53		42050	4610	526	443								
24	Amelia Lingham	399	3031		3600 ✓	470	45	54							49882	
	Theresa M. Burleigh	400	7330		8750 ✓	1180	109	131								
	Wm. E. Kyman	01	12343		12500 ✓		157									
	Amelia Lingham	02	3031		3600 ✓	470	45	54								
			112088 ✓		70500	6720 ✓	882 ✓	682 ✓							49882	
May 1953																
8	Amelia Lingham	03	3031		3600	470	45	54								
15	Amelia Lingham	04	3031		3600	470	45	54								
8	Girard Trust Corn Exch.	05	7516												7516	WH — 6260 SS — 1256
15	C.C. Discretionary Fund	06	10000												10000	Extended Services miss Clark
	Wm. E. Kyman	07	12343		12500		157									
	Marg't Lonsdale	08	7705		10000	2020	125	150								
	Theresa M. Burleigh	09	7330		8750	1180	109	131								
22	Amelia Lingham	10	3031		3600	470	45	54								
25	Asst. Rector Wm. E. Kyman	11	24686		25000		314									Vacation
29	Theresa M. Burleigh	12	7330		8750	1180	109	131								
29	Amelia Lingham	13	3031		3600	470	45	54								
			89034		94400	6260	994	628							17516	
June 1953																
June 5	Amelia Lingham	14	3031		✓ 3600	470	45	54								
6	Girard Tr. Corn Ex. Bank	15	8094												8094	WH 67.30 ✓ SS 13.64 ✓
	C.C. Discretionary Fund	16	3200											- ✓	3200	Transfer
12	Amelia Lingham	17	3031		✓ 3600	470	45	54								
15	Marg't Lonsdale	18	7705		✓ 10000	2020	125	150								
	Theresa Burleigh	19	7330		✓ 8750	1180	109	131								
	Wm. Eckman	20	12343		✓ 12500		157									
5	Anne Masterson	21	2140		✓ 2200		27	33								
12	Walter N. Miller	22	882											- ✓	882	Improvements
	Electric Typewriter Serv.	23	714											✓	714	Letters
			48470		40650	4140	508	422							12890	

Expenses June 1953

		Check No.	Amt.	Salaries Acct.	Amt.	Ped. 20% tax	City tax	S.S. Promotion	Special Events	Associates	Fund Raising	Church Restoration	Miscellaneous Acct.	Amt.	Remarks
			48470		40650	4140	508	422						12890	
June	12	Rite Printing Co.	424	22125									✓	22125	Leaflets
		Anna Masterson	25	1945	✓	2000		25	30						
	16	Electric Typewriter Letter Service	26	1675									✓	1675	Mr. Destro's Letter
	19	Amelia Lingham	27	3031	✓	3600	470	45	54						
		Anna Masterson	28	1945	✓	2000		25	30						
	26	Amelia Lingham	29	3031	✓	3600	470	45	54						
		Anna Masterson	30	1945	✓	2000		25	30						
	30	Theresa M. Burleigh	31	7330	✓	8750	1180	109	131						
		Martha Everett	32	19765						19765					Magna Charta
			✓	111262		62600	✓ 6260	✓ 782	✓ 751	19765	✓			36690	
July	1953														
	3	Amelia Lingham	433	3031	✓	3600	470	45	54						
		Anna Masterson	34	3890	✓	4000		50	60						
	15	Wm. Eckman	35	12343	✓	12500		157							
	10	Amelia Lingham	36	3031	✓	3600	470	45	54						
		Anna Masterson	37	3890	✓	4000		50	60						
	15	Ogg Lonsdale	38	8356	✓	10833	2180	135	162						
		T.M. Burleigh	39	7330	✓	8750	1180	109	131						
	17	Amelia Lingham	40	12124	✓	14400	1880	180	216						Election July 17
		Anna Masterson	41	3890	✓	4000		50	60						24 31 Aug. 7
	24	Anna Masterson	42	3890	✓	4000		50	60						
	31	Anna Masterson	43	3890	✓	4000		50	60						
		Wm. Eckman	44	12343	✓	12500		157							
		T.M. Burleigh	45	7330	✓	8750	1180	109	131						
	1	Director Internal Revenue	46	7784										7784	SS 1524 ✓ WH 6260 ✓
	1	City of Phila.	47	2655									✓	2655	City Wage tax
		Geo. M. Armstrong	48	5850						✓ 5850					Magna Charta Copy.
	15	Martha S. Everett	51	43334						✓ 43334					
	30	Rite Printing Co.	52	82500						✓ 82500					Leaflet
	30	Samuel F. Corry	53	108									✓	108	
		Miller's Camera Shop	54	300									✓	300	Lever
			✓	227849		94933	✓ 7360	✓ 1187	✓ 1048					10847	
										131684					

Expenses August 1953

		Check No.	Amt.	Salaries Acct.	Amt.	Ed. W. Holding	City Aff	Social Security	Promotion	Special Associate Evang.	Fund Raising	Church Restoration	Miscellaneous Acct.	Amt.	Remarks
Aug.															Dept.
6	Acme Addressing Multigraphing Co.	455	1560						1560						
7	Anna Masterson	56	3890		4000		50	60							
14	Amelia Lingham	57	3031		3600	470	45	54							
14	Anna Masterson	58	3890		4000		50	60							
15	Wm. Eckman	59	12343		12500		157								
	M.R. Lovedale	60	8356		10833	2180	135	162							
	S.M. Burleigh	61	7330		8750	1180	109	131							
	Martha S. Everett	62	43334						43334						
3	Girard Trust Corn Exch	63	9734										9734		SS 22.04 WH 75.30
21	Amelia Lingham	64	3031		3600	470	45	54							
	Acme Addressing Multigraphing Co.	65	576										576		Beacon M.
	Message Pub. Co.	66	1500										1500		Printing B.
	Lender Eng. Co.	67	300										300		Cards
	Anne Masterson	68	3890		4000		50	60							
28	Amelia Lingham	69	3031		3600	470	45	54							
	Anne Masterson	70	3890		4000		50	60							
31	Wm. Eckman	71	12343		12500		157								
	Theresa M. Burleigh	72	7330		8750	1180	109	131							
19	Amer. Foundations Info. Service	73	3500										3500		Sub. Mrs. Dexter
			132859		80133	5930	1002	826	44874				15610		
September 1953															
1	Martha Everett	75	9275						9275						Expense Money
	Samuel J. Cursy	74	180										180		Coin Envelopes
	Girard Trust Exchange Corn Bk	76	7602										7602		S.S.-16.52 W.H.-59.50
4	Anne Masterson	77	3890		4000		50	60							
	Amelia Lingham	78	3031		3600	470	45	54							
11	Anne Masterson	79	3890		4000		50	60							
	Amelia Lingham	80	3031		3600	470	45	54							
15	Wm. Eckman	81	12343		12500		157								
	Mazie Lovedale	82	8356		10833	2180	135	162							
	S.M. Burleigh	83	7330		8750	1180	109	131							
	Martha Everett	84	43334						43334						
18	A. Lingham	85	3031		3600	470	45	54							
	Anne Masterson	86	3890		4000		50	60							
25	A. Lingham	87	3031		3600	470	45	54					7782		
			112214		58483	5240	731	689	52609				7782		

Expenses

September 1953
October 1953

	Check No.	Amt.	Salaries Acct.	Salaries Amt.	Fed. W. holding tax	City tax	Social Security	Promotion	Special Events	Associates	Fund Raising	Church Restoration	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
		112214		58483	5240	731	619	52609						7782	
Sept. 25 Anna Masterson	488	3890		4000		50	60								
30 Wm. Eckman	89	12343		12500		157									
S. M. Burleigh	90	7330		8750	1180	109	131								
		135777		83733	6420	1047	880	52609						7782	
October 1953															
2 Amelia Lingham	491	3031		3600	470	45	54								
Anna Masterson	92	3890		4000		50	60								
5 City of Phila.	93	3213												3213	City tax
Director of Internal Revenue	94	8117												8117	SS 18.67 WH 62.50
Convention & Visitors Bureau	95	5000												5000	Sub. to Operating Fund
Message Pub. Co.	96	5300												5300	(including making half tons) 1500-Beacon
Acme Addressing & Multigraphing Co.	97	2988												2988	Postals Multigraphed & Addressed
Martha S. Everett	98	51587						43334						8253	Promotion Exp.
9 Amelia Lingham	99	3031		3600	470	45	54								
Anna Masterson	500	3890		4000		50	60								
15 Wm. Eckman	01	12343		12500		157									
M. R. Lonsdale	02	8356		10833	2180	135	162								
S. M. Burleigh	03	7330		8750	1180	109	131								
16 Amelia Lingham	04	3031		3600	470	45	54								
Anna Masterson	05	3890		4000		50	60								
Webb Press	06	1100												1100	National Emblem Day Programs
20 Acme Addressing & Multigraphing Co.	07	1010												1010	Beacon {Addressed, Folded, Mailed}
23 Amelia Lingham	08	3031		3600	470	45	54								
Anna Masterson	09	3890		4000		50	60								
30 Amelia Lingham	10	3031		3600	470	45	54								
30 Anna Masterson	11	3890		4000		50	60								
31 Wm. Eckman	12	12343		12500		157									
S. M. Burleigh	13	7330		8750	1180	109	131								
22 Martha Everett	14	22100												22100	Promotion Exp.
		182722		91333	6890	1142	994	43334						57081	

Expenses November 1953.

Nov.		Check No.	Check Amt.	Salaries Acct.	Salaries Amt.	Fed. W. Holding	City Laff	Social Security	Prof Agency Fee	Special Events	Associates	Fund Raising	Club Promotion	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
6	Amelia Lingham	515	3031		✓ 3600	470	45	54								
	Anna Masterson	16	3890		✓ 4000		50	60								
13	Amelia Lingham	17	3031		✓ 3600	470	45	54								
	Anna Masterson	18	3890		✓ 4000		50	60								
	Wm. E. Kyman	19	12343		✓ 12500		157									
	Marg't. Lovsdale	20	8356		✓ 10833	2180	135	162								
	S. M. Burleigh	21	7330		✓ 8750	1180	109	131								
	Martha E. Everett	22	43334						✓ 43334							
3	Girard Trust Corn Exchange	23	8888												✓ 8888	S.S. 19.98 W.H. 68.90
	Renner Sign	24	600												✓ 600	Show-card Pens
19	Martha S. Everett	25	6025						✓ 6025							
20	Amelia Lingham	26	3031		✓ 3600	470	45	54								
	Anna Masterson	27	3890		✓ 4000		50	60								
27	Amelia Lingham	28	3031		✓ 3600	470	45	54								
	Anna Masterson	29	3890		✓ 4000		50	60								
	Wm. E. Kyman	30	12343		✓ 12500		157									
	S. M. Burleigh	31	7330		✓ 8750	1180	109	131								
			134233		837.33 ✓	6420 ✓	1047 ✓	880 ✓	49359						9417	

December 1953

1	Acme Addressing & Multigraphing Co.	532	820											870	820	Letters Multigraphed
	Girard Trust Corn Exchange	33	8180												8180	S.S. 17.00 W.H. 64.20
4	Amelia Lingham	34	3031		✓ 3600	470	45	54								
	Anna Masterson	35	3890		✓ 4000		50	60								
11	Amelia Lingham	36	3031		✓ 3600	470	45	54								
	Anna Masterson	37	3890		✓ 4000		50	60								
15	Wm. E. Kyman	38	24686		25000		314									
	Marg't. R. Lovsdale	39	8356		10833	2180	135	162								
	S. M. Burleigh	40	14660		✓ 17500	2360	218	262								
	Martha E. Everett	41	43334						43334							
18	Amelia Lingham	42	3031		✓ 3600	470	45	54								
	Anna Masterson	43	3890		✓ 4000		50	60								
24	Amelia Lingham	44	6062		✓ 7200	940	90	108								
	Anna Masterson	45	7780		✓ 8000		100	120								
	Acme Addressing & Multigraphing Co.	46	815											815	815	Envelopes
			185456		91333	6890	1142	994	43334					1685	8180	

Expenditures - Dec 1953 - (Cont)

	Check no.	Check Amt.	Salaries acct.	Salaries Amt.	Ded W.H&D Tax	City Tax	Social Security	Promotion	Agency Dues	Miscellaneous acct. No.	Miscellaneous Amt.
Ford.		135486		91333	6890	1142	994	1635	43334		8180
15 Martha Everett.	547	15872						15872			
Eleventh Hour Service	48	16600						16600			
Acme Addressing	50 ~~49~~	9525									9525
		177453		91333	6890	1142	994	34107	43334		17705

Expenses January 1954

Jan.		Check No.	Check Amt.	Salaries Acct.	Salaries Amt.	Fed. W. Holding	City Tax	Social Security	Agency Fee	Special Assoc. Events	Special Assoc. ities	Fund Raising	Fund Ro- motion	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
5	City of Phila Wage tax	551	3331												3331	
	Director of Revenue Internal	52	8976												8976	S.S. 20.66 W.H. 69.10
8	Amelia Bingham	53	3188		3750	440	47	75								
15	Amelia Bingham	54	3188		3750	440	47	75								
22	~~Amelia Bingham~~	~~55~~	~~3188~~		~~3750~~	~~440~~	~~47~~	~~75~~								
15	Theresa M. Burleigh	56	7396		8750	1070	109	175								
	Anna Masterson	57	8665		9100	140	113	182								
	Margaret Waxdale	58	9178		11666	2110	145	233								
	Martha Everett	59	43334						43334							
19	Martha Everett	60	11936										11936			
22	Amelia Bingham	61	3188		3750	440	47	75								
29	Amelia Bingham	62	3188		3750	440	47	75								
	Anna Masterson	63	8665		9100	140	113	182								
	Theresa M. Burleigh	64	7396		8750	1070	109	175								
			121629		62366	6290	777	1247	43334				11936		12307	
February																
2	Israel Trust Co.	65	8784												8784	S.S. 24.94 W.H. 62.90
5	Amelia Bingham	66	3188		3750	440	47	75								
12	Amelia Bingham	67	3188		3750	440	47	75								
15	Peg Waxdale	68	9178		11666	2110	145	233								
	Theresa M. Burleigh	69	7396		8750	1070	109	175								
	Martha T. Everett	70	43334						43334							
	Anna Masterson	71	8665		9100	140	113	182								
2	C.C. discretionary fd.	73	2000												2000	Dec. 27th Service De Haley Christ
19	Amelia Bingham	74	3188		3750	440	47	75								
26	Amelia Bingham	75	3188		3750	440	47	75								
	Theresa Burleigh	76	7396		8750	1070	109	175								
	Anna Masterson	77	8665		9100	140	113	182					8277			
24	Martha T. Everett	78	8277												10714	
			116447		62366	6290	777	1247	43334				8277		10714	

Expenses — March 1954

March	Check No.	Check Amt.	Salaries Acct.	Salaries Amt.	Fed. W. tax	City tax	Social Security	Agency Dep.	Special Assoc. Events inter.	Fund Raising	Pro-motion	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
5 Amelia Lingham	579	3188		3750	440	47	75							
12 Amelia Lingham	80	3188		3750	440	47	75							
15 Mary't Lovedale	81	9178		11666	2110	145	233							
Martha Everett	82	43334									43334			
Anna Masterson	83	8665		9100	140	113	182							
2 Girard Trust Corn Exch.	84	8784											8784	S.S. 25.14 W.H. 62.70
15 S.M. Burleigh	85	7396		8750	1070	109	175							
19 Amelia Lingham	86	3188		3750	440	47	75							
26 Amelia Lingham	87	3188		3750	440	47	75							
31 S.M. Burleigh	88	7396		8750	1070	109	175							
Anna Masterson	89	8665		9100	140	113	182							
		106170		62566	6290	777	1247				43334		8784	

April

2 Director Internal Revenue	91	10808											10808	S.S. 24.98 W.H. 83.10
City of Phila	91	8636											8636	City tax.
2 Amelia Lingham	92	3188		3750	440	47	75							
9 Amelia Lingham	93	3188		3750	440	47	75							
15 M.L. Lovedale	94	9178		11666	2110	145	233							
S.M. Burleigh	95	7396		8750	1070	109	175							
Martha S. Everett	96	43334									43334			
Anna Masterson	97	8665		9100	140	113	182							
Erik N. Allen	98	13579		13750		171								
16 Amelia Lingham	99	3188		3750	440	47	75							
23 Amelia Lingham	600	3188		3750	440	47	75							
30 Amelia Lingham	01	3188		3750	440	47	75							
Erik N. Allen	02	13579		13750		171								
S.M. Burleigh	03	7396		8750	1070	109	175							
Anna Masterson	04	8665		9100	140	113	182							
		147176		98616	6780	1166	1322				43334		19444	

Expenses May 1954

May	Check No.	Check Amt.	Salaries Acct.	Salaries Amt.	Fed. W. holding	City tax	Social Security	Agency Fee	Special Events	Associates	Fund Raising	Promotion	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
4 Girard Trust Corn Exchange	605	9662												9662	S.S. 29.32 W.H. 67.30
7 Amelia Lingham	06	3188		3750	440	47	75								
14 Amelia Lingham	07	3188		3750	440	47	75								
Erik H. Allen	08	13579		13750		171									
M. R. Lonsdale	09	9178		11666	2110	145	233								
S. M. Burleigh	10	7396		8750	1070	109	175								
Martha S. Everett	11	43334										43334			
Anna Masterson	12	8665		9100	140	113	182								
21 Amelia Lingham	13	3188		3750	440	47	75								
28 Amelia Lingham	14	3188		3750	440	47	75								
31 Erik H. Allen	15	13579		13750		171									
S. M. Burleigh	16	7396		8750	1070	109	175								
Anna Masterson	17	8665		9100	140	113	182								
		134206		89866	6290	1119	1247					43334		9662	
June															
4 Amelia Lingham	618	3188		3750	440	47	75								
11 Amelia Lingham	19	3188		3750	440	47	75								
15 Erik H. Allen	20	12754		12915		161									
Marg't Lonsdale	21	9178		11666	2110	145	233								
Theresa M. Burleigh	22	7396		8750	1070	109	175								
Martha S. Everett	23	43334										43334			
Anna Masterson	24	8665		9100	140	113	182								
2 Girard Trust Corn Ex.	25	8784												8784	S.S. 24.94 W.H. 62.90
14 Milton B. Harding	26	1876		1900		24									
18 Amelia Lingham	27	3188		3750	440	47	75								
21 Milton B. Harding	28	1876		1900		24									
25 Amelia Lingham	29	3188		3750	440	47	75								
28 Milton B. Harding	30	1876		1900		24									
30 Erik H. Allen	31	12754		12915		161									
Theresa M. Burleigh	32	7396		8750	1070	109	175								
Anna Masterson	33	8665		9100	140	113	182								
		137306		93896	6290	1171	1247					43334		8784	

1954 Expenses

July		Check No.	Check Amt.	Salaries Acct.	Salaries Amt.	Fed. W. holding	City tax	Social Security	Agency Fee	Special Events	Associates	Fund Raising	Promotion	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
2	Amelia Lingham	634	3188		3750	440	47	75								
5	M.B. Harding	35	1876		1900		24									
9	A. Lingham	36	3188		3750	440	47	75								
12	M.B. Harding	37	1876		1900		24									
7	City of Phila.	38	3468												3468	City tax
	Director Internal Revenue	39	8496												8496	S.S. 22.06 W.H. 62.90
15	Erik H. Allen	40	12754		12915		161									
	M.R. Lonsdale	41	9178		11666	2110	145	233								
	S.M. Burleigh	42	7396		8750	1070	109	175								
	M.S. Everett	43	53500										53500			
	Anna Masterson	44	8665		9100	140	113	182								
	A. Lingham	45	3188		3750	440	47	75								
19	M.B. Harding	46	1876		1900		24									
26	M.B. Harding	47	1876		1900		24									
23	A. Lingham	48	3188		3750	440	47	75								
30	A. Lingham	49	3188		3750	440	47	75								
	E.H. Allen	50	12754		12915		161									
	S.M. Burleigh	51	7396		8750	1070	109	175								
	Anna Masterson	52	8665		9100	140	113	182								
	~~M.B. Harding~~	~~53~~	~~1876~~		~~1900~~		~~24~~									
			155716		99546	6730	1242	1322					53500		11964	
August																
2	M.B. Harding	653	1876		1900		24									
	Girard Trust Corp. Ex.	654	9374												9374	S.S. 26.44 W.H. 67.30
6	Amelia Lingham	55	3188		3750	440	47	75								
9	M.B. Harding	56	1876		1900		24									
13	A. Lingham	57	15940		18750	2200	235	375								
15	Erik H. Allen	58	12754		12915		161									
	M.R. Lonsdale	59	9178		11666	2110	145	233								
	S.M. Burleigh	60	7396		8750	1070	109	175								
	M.S. Everett	61	53300										53300			
	Anna Masterson	62	8665		9100	140	113	182								
16	M.B. Harding	63	1876		1900		24									
23	M.B. Harding	64	1876		1900		24									
30	M.B. Harding	65	1876		1900		24									
31	E.H. Allen	66	12754		12915		161									
	S.M. Burleigh	67	7396		8750	1070	109	175								
	A. Masterson	68	8665		9100	140	113	182								
			157990		105196	7170	1313	1397					53300		9374	

Expenses September 1954

Sept.		Check No.	Check Amt.	Salaries Acct.	Salaries Amt.	Fed. Wholding	City Tax	Social Security	Agency Fee	Special Events	Associates	Fund Raising	Promotion	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
4	Charles D. Snowden	669	3500												3500	Honorarium
6	M.B. Harding	70	1876		1900		24									
9	Gerard Sr. Corn Exchg	71	9884												9884	S.S. 27.14 W.H. 71.70
	Webb Press	72	3700												3700	Register Forms
15	Erik H. Allen	73	12754		12915		161									
	S.M. Burleigh	74	7396		8750	1070	109	175								
	Martha S. Everett	75	53300										53300			
	Anna Masterson	76	8665		9100	140	113	182								
17	A. Lingham	77	3188		3750	440	47	75								
24	A. Lingham	78	3188		3750	440	47	75								
30	Erik H. Allen	79	12754		12915		161									
	S.M. Burleigh	80	7396		8750	1070	109	175								
	Anna Masterson	81	8665		9100	140	113	182								
			136266		70930	3300	884	864					53300		17084	

October

1	Amelia Lingham	682	3188		3750	440	47	75								
	City of Phila.	83	3595												3595	City Taxes
6	Amelia Lingham	84	3188		3750	440	47	75								
15	Erik H. Allen	85	12754		12915		161									
	S.M. Burleigh	86	7396		8750	1070	109	175								
	Martha S. Everett	87	53300										53300			
	Anna Masterson	88	8665		9100	140	113	182								
	Amelia Lingham	89	3188		3750	440	47	75								
22	Amelia Lingham	90	3188		3750	440	47	75								
29	Amelia Lingham	91	3188		3750	440	47	75								
	Erik H. Allen	92	12754		12915		161									
	S.M. Burleigh	93	7396		8750	1070	109	175								
	Anna Masterson	94	8665		9100	140	113	182								
			130465		80280	4620	1001	1089					53300		3595	

November 1954 Expenses

November		Check No.	Amt.	Salaries Acct.	Amt.	Fed. W. holding	City taxes	Social Security	Promotion	Miscellaneous Acct.	Amt.	Remarks	
5	Amelia Leighem	695	3188		3750	440	47	75					
	Gerard Trust Co. Ex.	96	9374								9374	W.H. 67.20 S.S. 26.44	
12	Amelia Leighem	97	3188		3750	440	47	75					
15	Erik V. Allen	98	12754		12915		161						
	P.M. Burleigh	99	7396		8750	1070	109	175					
	Martha P. Everett	700	33 00						33 00				
	Anna Masterson	01	8665		9100	140	113	182					
19	Amelia Leighem	02	3188		3750	440	47	75					
24	Amelia Leighem	03	3188		3750	440	47	75					
30	Erik V. Allen	04	12754		12915		161						
	P.M. Burleigh	05	7396		8750	1070	109	175					
	Anna Masterson	06	8665		9100	140	113	182					
			133056		76530	4180	954	1014	33 00		9374		
December													
3	Amelia Leighem	707	3188		3750	440	47	75					
7	Gerard Trust Co. Ex.	08	6208								6208	S.S. 20.28 W.H. 41.80	
10	Amelia Leighem	09	3188		3750	440	47	75					
15	Erik V. Allen	10	25508		25830		322						
	P.M. Burleigh	11	14792		17500	2140	218	350					
	Martha P. Everett	12	33 00						33 00				
	Anna Masterson	13	17330		18200	280	226	364					
	Amelia Leighem	14	3188		3750	440	47	75					
	Cash (Christmas)	15	1000								1000	Gifts	
23	Amelia Leighem	16	6376		7500	880	94	150					
			143078		80280	4620	1001	1089	33 00		16208		

Expenses 1955 January

January		Check No.	Amt.	✓	Salaries Acct.	Amt.	Fed. W. Tax	City Tax	Social Security	Agency Dept.	Special Events	Assoc-iates	Fund Raising	Pro-motion	Miscellaneous Acct.	Amt.	Remarks
5	City of Phila.	17	2967	✓											^	2967	City tax
7	Amelia Lingham	18	3188	✓		3750	440	47	75								
14	Amelia Lingham	19	3188	✓		3750	440	47	75								
15	Erik N. Allen	20	12754	✓		12915		161									
	T. M. Burleigh	21	7396	✓		8750	1070	109	175								
	Martha P. Everett	22	53300	✓										53300			
	Anna Masterson	23	8665	✓		9100	140	113	182								
12	Director Internal Revenue	24	6798	✓											^	2178	S.S.
															^	4620	W.H.
20	Amelia Lingham	25 void	3188	✓		3750	440	47	75								
24	Martha Everett	27	21142	✓											^	21142	Everett Expenses
28	Amelia Lingham	28	3188	✓		3750	440	47	75								
30	Anna Masterson	29	8665	✓		9100	140	113	182								
31	T. M. Burleigh	30	7396	✓		8750	1070	109	175								
31	Erik N Allen	31	12754	✓		12915		161									
			154589	=		76530	4180	954	1014	—	—	—	—	53300	—	30907	—
~~February 1955~~			✓	✓	✓	✓	✓	✓	✓					✓		✓	
~~4~~	~~Amelia~~ see Jan 9th	32	3188			3750	440	47	75								

SUMMARY.

Cash.	401		154589
ITW.	501	4620	4180
C.W.T.	503	2967	954
Rector's assists.	R1	25830	
C.V.E. Salaries	O2	50700	
Promotion Expenses	P3	53300	
" "	P4	21142	
Soc. Sec. Tax.	S1	2178	1014
		160737	160737

OK WBS

Y — Expenses — 1954

		Check No.	Check Amt.	Salaries Acct.	Salaries Amt.	Fed. W. Tldg	City Tax	Social Security	Agency Fee	Special Assoc. Creative rates	Fixed Rec. Licensing	Promotion	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
Feb 4	Amelia Lingham	732	3188		3750	440	47	75							
4	Sund Inter	33	6208												
11	amelia Lingham	36	3188		3750	440	47	75						6208	WSN 41.80 Tlwpd
15	T. M. Burleigh	34	7396		8750	1070	109	175							S.S. 20.28 CWJ
15	Erik H. Allen	35	15223		15415		192								
18	amelia Lingham	37	3188		3750	440	47	75							
15	Ann Masterson	38	8665		9100	140	113	182				533—			
15	Martha T. Everett	39	533—												
15	Martha T. Everett	40	13591									5089		8502	Quefm Cc
28	Erik H. Allen	42 (3)	15223		15415		192								
	Ann Masterson	43 (3)	8665		9100	140	113	182							
	T. M. Burleigh	44 (3)	7396		8750	1070	109	175							
	Amelia Lingham	44	3188		3750	440	47	75							
25	Sund Inter	45 (3)	6208											6208	WSN. 41.80 SS. 20.28 Tlwpd
			154627	—	81530	4180	1016	1014				58389		20918	
		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	8360. ITW

SUMMARY

Cash.	401		154627
Rec'ds Assist.	R1	30830	
SALARIES.	01	50700	
ITW.	502	8360	4180
CWJ.	503	—	1016
S.S.	51	40.56	1014
Promotion Exp.	P3	53300	
" "	P4	5089	
Quefm Cc.	501	8502	
	X	160837	160837

Expenditures ✓ 1955 March

March	Check No	Check amt	Salaries acct	Salaries amt	Taxes W.H.	Taxes City	S.S.	Agency	Sp. Events	Fund Raising	Promotion	Miscellaneous acct	Miscellaneous amt
4 Amelia	746	^ 3188		3750	440	47	75						
11 Amelia	48	^ 3188		3750	440	47	75						
15 Erik H. Allen	47	^ 15223	^	15415		192							
Theresa M. Burleigh	49	^ 7396		8750	1070	109	175						
Anna Masterson	750	^ 8665		9100	140	113	182						
Miss Everett	51	^ 533 –		—				533 –					
18 Amelia	52	^ 3188		3750	440	47	75						
25 Amelia	53	^ 3188		3750	440	47	75						
31 "	54 (4)	3188		3750	440	47	75						
" Erika H Allen	55 (4)	15223	^	15415	—	192	—						
T. M. Burleigh	56 (4)	7396		8750	1070	109	175						
Anne Masterson	757 (4)	8665		9100	140	113	182						
	—	= 131808	—	85280	4620	1063	1089	53300	—	—	—	—	—
	✓	= ✓	✓		✓	✓	✓	✓					

SUMMARY

CASH (401)		131808
ITW. (502)		4620
SS "ee" (B1)		1089
CWJ. (502)		1063
Agency Exp. (P3)	53300	
Rector's Assistant (R1)	30830	
CVE - Salaries (9)	54450	
x	1385.80	1385.80

(4) BJ

Bank Statement 3/29/55 — 943.14
less: Out at 3/31/55
754 – ^ 3188
755 ^ 15223
756 ^ 7396
757 ^ 8665 — 34472
598.42 GL Bal
BJ

Expenditures 1955 April

April		Check #	Check Amt	Salaries Acct.	Salaries Amt.	Taxes W.H.	Taxes City	Taxes S.S.	Agency Fee	Agency Sp. Exmb	Agency Promotion	Fund Raising	Misc. Acct.	Misc. Amt.
13	Amelia	758	31 88 ✓		37 50	4 40	~~69~~ 47	~~110~~ 75						
	"	9	31 88 ✓		37 50	4 40	~~69~~ 47	~~110~~ 75						
	Erik Hallen	760	152 23 ✓		154 15		192							
	T M Burleigh	1	73 96 ✓		87 50	10 70	1 09	1 75						
	Anna Masterson	2	86 65 ✓		91 –	1 40	1 13	1 82						
	Martha Everett	3	533 – ✓						533 –					
22	Amelia	764	31 88 ✓		37 50	4 40	~~69~~ 47	~~110~~ 75						
28	Amelia	5	31 88 (5)		37 50	4 40	~~69~~ 47	~~110~~ 75						
	Erik Hallen	6	152 23 ✓		154 15		192							
	T M Burleigh	7	73 96 (5)		87 50	10 70	1 09	1 75						
	Ann Masterson	768	86 65 ✓		91 –	1 40	1 13	1 82						
		(1)	1286 20	—	815 30	41 80	10 16	10 14	533 00	—				

	Dr.	Cr.
Cash (401)		1286 20
Salaries (01)	815 30	
Agency Fee (P3)	533 00	
F.I.W. (502)		41 80
S.S. Fee (S1)		10 14
C.W.J. (503)		10 16
(4)	1348 30	1348 30

Bank Bal 4/29/55 –		351.56
less out! –		
#765 –	31 88	
767 –	73 96	
	105 84	– 105 84
		245.72

Rector's Assistance (R1)	308 30	
Salaries (01)		308 30
To correct summary (R)	—	—

C C C C

Expenditures 1955 May.

May		Check No.	Check Amt.	Salaries acct.	Salaries Amt.	Taxes Withholding	Taxes City	Social Security	Agency Fee	Special Events	Associates	Fund Raising	Promotion	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
5	Amelia Lingham	769	31 88	✓	37 50	4 40	47	75								
	Erik Allen	770	152 23	✓	^ 154 15		1 92									
	Taxes	771	67 98	✓		~~[illegible]~~		~~[illegible]~~							46 20	ITW-
12	Amelia Lingham	772	31 88	✓	37 50	4 40	47	75							10 89	SS. ee
28 ~~13~~	Erik H. Allen	773	152 23	✓(6)	^ 154 15		1 92								10 89	SS ev.
13	Theresa Burleigh	774	73 96	✓	87 50	10 70	1 09	1 75								
	Anna Masterson	775	86 65	✓	91 00	1 40	1 13	1 82								
	Martha T. Everett	776	533 00	✓	^ 533 00											
	Voided	777	—	✓												
		778	—	✓												
19	Amelia Lingham	779	31 88	✓	37 50	4 40	47	75								
27	Amelia Lingham	780	31 88	✓(6)	37 50	4 40	47	75								
	Theresa Burleigh	781	73 96	✓	87 50	10 70	1 09	1 75								
	John W. Irwin	782	43 54	✓(6)	45 00		56	90								
		AM	1311 07		1302 30	40 40	9 59	9 22							67 98	

SUMMARY.

		DR.	CR.
Cash	401		131107
Payroll	R1	30830	
~	01	46100	
Agency fees	P3	53300	
ITW	502	4620	4040
CWJ	503	—	959
SS "ee"	51	2178	922
—	#	137028	137028

(a) ✓

X

C C C C

Expenditures 1955 June

June	Check No.	Check Amt.	Salaries Acct	Salaries Amt.	Taxes Withholding	Taxes City	Social Security	Agency Fee	Special Events	Associates	Fund Raising	Promotion	Miscellaneous Acct.	Miscellaneous Amt.	Remarks
3 Amelia Lingham	783 ✓	3188		3750	440	47	75								
10 Amelia Lingham	784 ✓	3188		3750	440	47	75								
8 Girard Trust Corn Exch. Bank	785 ✓	5560												3900	ITW.
17 Amelia Lingham	786 ✓	3188		3750	440	47	75							825	S.S. ee
15 Erik A. Allen	787 ✓	15223		15415		192								825	S.S. er
Theresa Burleigh	788 ✓	7396		8750	1070	109	175								
Martha T. Everett	789 ✓	53300						53300							
John H. Erwin	790 ✓	8466		8750		109	175								
24 Amelia Lingham	791 ✓	3188		3750	440	47	75								
30 Amelia Lingham	792	15940		18750	2200	235	375								Vacation
Theresa Burleigh	793	7396		8750	1070	109	175								
John H. Erwin	794	8466		8750		109	175								
		134499		84165	6100	1051	1375	53300						5550	

SUMMARY

		DR.	CR.
Cash	401		134499
Payroll	R1	15415	
"	01	68750	
Agency Fee	P3	53300	
ITW	502	3900	6100
C.W.T	503	—	1051
SS ee er	51	1650	1375
		143015	143025
Exchange	V	10	
	✓	143025 ✓	143025 ✓

C C C C

Expenditures 1955 July

July		Check No.	Check Amt	Salaries Acct.	Salaries Amt.	Taxes Withholding	Taxes City	Social Security	Agency Fee	Special Events	Associates	Fund Raising	Promotion	Miscellaneous Acct.	Miscellaneous Amt.	Remarks.
15	Theresa Burleigh	795	7396		8750	1070	109	175								
	John W. Erwin	796	8466		8750		109	175								
29	Theresa Burleigh	797 (8)	7396		8750	1070	109	175								
	John W. Erwin	798 (8)	8466		8750		109	175								
15	Martha T. Everett	799	53300						53300							
15	Director of Internal Revenue	800 (8)	8670			~~[illegible]~~		~~[illegible]~~							W.H. 61.— S.S. 25.80	
15	Martha T. Everett	801	5621												5621	Agency Exp.
		—	99315	—	35000	2140	436	700	53300	—	—	—	—	—	14291	— —

SUMMARY.

CASH	401		99315
SALARY.	01	350.00	
ITW.	102		2140
CWJ	103		436
SS	51		700
AGENCY FEES	83	53300	
ITW.	102	6100	
SS	51	2580	
AGENCY EXP.	94	5621	
	=	102601	102591
Exchanges	04	—	10
			102601

Expenditures – 1955 August

August		Check no	Check amt	Salaries acct	Salaries amt	Taxes W&R	Taxes City	SS.	Exchange Blue Cross	Spec. Evans	Misc. acct	Misc. amt	Remarks
1	Taxes. (23,130)→	803 ^	3540									2140	W & S. S.
5	Amelia Lingham	802 ^	3188		3750	440	47	75				44.–	
12	Amelia Lingham	804 ^	3188		3750	440	47	75					
15	Theresa M. Burleigh	805 ^	7231		8750	1070	109	175	165				
	John H. Ewin	806 ^	8466		8750		109	175					
19	Amelia Lingham	807 ^	3188		3750	440	47	75					
26	Amelia Lingham	808 ^	3188		3750	440	47	75					
31	Theresa M. Burleigh	809	7396		8750	1070	109	175					
	John H. Ewin	810	8466		8750		109	175					
			47851		50000	3900	624	1000	165			3540	

SUMMARY

CASH- (401)			47851
SALARY (61)	500 00		
I.T.W. (502)	2140		3900
C.W.T. (503)			624
S.S. (51)	1400		1000
E&B.C. (400)			165
(V)	53540		53540

(W)

Cash (401)	10		
QJW- (502)	—		10

To correct check # 803 ✓

C. C. C. C. C.

Expenditures September. 1955

Sept.		Check No.	Amt.	Salaries Acct.	Amt.	Taxes W/Holding	City	Social Security	Exchange Blue Cross	Special Events	Associates	Fund Raising	Promotion	Miscellaneous Acct's	Amts.	Remarks
2	Amelia Lingham	811	3188		3750	440	47	75								
8	Girard Corn Exchange Bank	812	5900												3900	- W. H. Sal.
9	Amelia Lingham	813	3188		3750	440	47	75							2000	- S. S. Sal.
15	Theresa M. Burleigh	814	14627		17500	2140	218	350	165							Vacation Pay.
	John H. Irwin	815	8466		8750		109	175								
16	Amelia Lingham	816	3188		3750	440	47	75								
23	Amelia Lingham	817	3188		3750	440	47	75								
30	Amelia Lingham	818	3188		3750	440	47	75								
	John H. Irwin	819	10466		10815		134	215								
	City of Philadelphia	820	1731												1731	C.W. Sal.
			57130		55815	4340	696	1115	165						7631	

SUMMARY

CASH (401)		57130	
SALARY (01)	55815		
I.T.W. (502)	3960	4340	
C.W.T. (503)	1731	696	
S.S. (51)	2600	1115	
EX.B.C. (400)		165	
	63446	63446	

c. c c c c

Expenditures — October 1955.

October	Check No.	Check Amt.	Salaries Acct.	Salaries Amt.	Taxes W. Holding	Taxes City	Social Security	Exchange Blue Cross	Special Events	Associates	Fund Raising	Miscellaneous Accts.	Miscellaneous Amts.	Remarks
7 Amelia Lingham	821	3188	✓	3750	440	47	75							
Director of Internal Revenue	822	6490	✓									S.S.	2150	
7 Diocese of Pennsylvania (Missions)	823	125000	✓									W.H.	4340	Taxes
14 Amelia Lingham	824	3188	✓	3750	440	47	75					~~Missions~~ ~~(C.I.)~~ DUE FROM C.C.	125000	Transfer C.C.
15 Theresa M. Burleigh	825	7231	✓	8750	1070	109	175	165						
21 Amelia Lingham	826	3188	✓	3750	440	47	75							
31 Theresa M. Burleigh	827	7396		8750	1070	109	175							
28 Amelia Lingham OK	828	3188	✓	3750	440	47	75							
		158869		32500	3900	406	650	165					131490	

SUMMARY

CASH — 401		158869
SALARY — 01	32500	3900 ✓
I.T.W. — 502	4340	
C.W.T. — 503		406
S^er S^er — 51	2150	650
Ex. B.C. — 400		165
DUE FROM C.C. 501	125000	
— ✓	163990	163990

Expenditures November 1955.

November	Check #	Check Amt.	Salaries Acct.	Salaries Amt.	Taxes Withholding	Taxes City	Social Security	Exchange Blue Cross	Special Events	Associates	Fund Raising	Promotions	Miscellaneous Acct's	Miscellaneous Amts.	Remarks
4 Amelia Lingham	829	3188		3750	440	47	75							3900	W.H. TAXES (Oct)
														1450	S.S. TAXES
8 Girard Trust Corn Exch. Bank	830	5350													
11 Amelia Lingham	831	3188		3750	440	47	75								
15 Theresa Burleigh	832	7231		8750	1070	109	175								
18 Amelia Lingham	833	3188		3750	440	47	75								
25 Amelia Lingham	834	3188		3750	440	47	75								
30 ~~Amelia Lingham~~ Theresa Burleigh	835	7396		8750	1070	109	175	16							
	—	32729	—	32500	3900	406	650	16						5350	

— SUMMARY —

			DR.	CR.
CASH	401	✓		32729
SALARY	01	✓	32500	
WTW.	502	✓	3900	3900
CWJ.	503	✓	—	406
S.S.	51	✓	1450	650
Exch. Bl.	400	✓	—	16
			37850	37850

C. C C C C

Expenditures - December, 1955

December	Check #	Check Amt.	Salaries Acct.	Salaries Amt.	Taxes #502 Withholding	Taxes #503 City	Social Security 51	Exchange Blue Cross #400	Tower Room Purchase 04	Special Events	Promotions	Miscellaneous Acct's	Miscellaneous Amts	Remarks.
2. Amelia Lingham	836	3188		3750	440	47	75							
Milton Harding	837	1422		1440		18								Extra Help.
1 Guard Trust Co. Exch. Bk.	838	5350											39 00	W. H. Taxes (Rev.)
1 Pete Printing Company Voided	839	590 00											14 50	S.S. " "
Pete Printing Company	840	57820											590 00	New Church Leaflets
8 Karl F. Leitz	841	8050							8050				57820	New Church Leaflets
Church Hymnal Corp.	842	9 58							9 58					T.R. Purchase cable plate
9 Amelia Lingham	843	3188		3750	440	47	75							Large Hymnals
Milton Harding	844	1422		1440		18								
15 Theresa M. Burleigh	845	7231		8750	1070	109	175	165						
16 Amelia Lingham	846	3188		3750	440	47	75							
22 Amelia Lingham	847	6376		7500	880	94	150							Two wks Pay - 23 + 30.
29 Theresa M. Burleigh	848	7396		8750	1070	109	175							
		105589✓		39130✓	4340✓	489✓	725✓	165✓	9008✓				63170✓	

C C C C C

Expenditures - January 1956

401 01 #502 #503 51 #400 04

1956 January		Check #	Amt.	Salaries Acct.	Amt.	Taxes Withholding	City	Social Security	Exchange Blue Cross	Special Events	Tower R. Purchases	Promotions	Miscellaneous Accts.	Amts.	Remarks
6	Amelia Lingham	849	3188		3750	440	47	75							
	Milton Harding	850	1422		1440		18								
13	Amelia Lingham	851	3188		3750	440	47	75							
	Milton Harding	852	1422		1440		18								
15	Theresa Burleigh	853	7231		8750	1070	109	175	165						
10	Director of Internal Revenue	854	5540										W.H.T.	4340	
													S.S.	1200	Dec. 1955 Taxes
20	Amelia Lingham	855	3188		3750	440	47	75							
	Milton Harding	856	1422		1440		18								
27	Amelia Lingham	857	3188		3750	440	47	75							
	Milton Harding	858	1422		1440		18								
31	Theresa M. Burleigh	859	7396		8750	1070	109	175							
	(a/w)		38607		38260	3900	478	650	165					5540	

Expenditures - February 1956

1956 February		Check #	Check Amt.	Salaries Acct.	Salaries Amt.	Taxes #502 Withholding	Taxes #503 City	51 Social Security	#400 Exchange Blue Cross	04 Special Events	Sewer Rem Purchase	Miscellaneous Accts.	Miscellaneous Amts.	Remarks
3	Amelia Leigham	860	31 88		3750	440	47	75						
	Milton Harding	861	1422		1440		18							
8	Guard Trust Com Exchange Bk	862	5200									W. H. T.	3900	
												S. S.	1300	January Taxes
10	Amelia Leigham	863	31 88		3750	440	47	75						
	Milton Harding	864	1422		1440		18							
15	Theresa Burleigh	865	7231		8750	1070	109	175	165					
17	Amelia Leigham	866	4644		5750	920	71	115						
	Milton Harding	867	1422		1440		18							
24	Amelia Leigham	868	3370		4000	500	56	80						
	Milton Harding	869	2844		2880		36							3 Hrs Daily Tues thru Fri. 12 Hrs. Plus Sat + Sun
29	Theresa M. Burleigh	870	8396		8750	70	109	175						To Straights Last Ck.
			42327✓		41950✓	3440✓	523✓	695✓	165				5200✓	

Expenditures March 1956

1956 March	Check #	Amt.	Salaries Acct	Amt	Taxes Withholding	City	Social Security	Exchange Blue Cross	Special Events	Promotions	Miscellaneous Accts	Amts	Remarks
			401	01	#502	503	51	#400					
3. Amelia Lingham	871	3370		4000	500	50	80						
Milton Harding	872	3200		3240		40							
9 Amelia Lingham	873	3370		4000	500	50	80						
Milton Harding	874	3320		3360		40							
7 Gerard Trust Corn Exchange Bk.	875	4566									W.H Taxes S.S.	3440 1126	Feb. Taxes - 1956.
15 Theresa M. Burleigh	876	7731		8750	570	109	175	165					
16 Amelia Lingham	877	3370		4000	500	50	80						
Milton Harding	878	1422		1440		18							
23 Amelia Lingham	879	3370		4000	500	50	80						
Milton Harding	880	3910		3960		50							Ck. Includes 6 hrs. from Previous wk.
29 Theresa M. Burleigh	881	7896		8750	570	109	175						
Amelia Lingham	882	3370		4000	500	50	80						
~~Milton Harding~~	~~883~~	~~3200~~		~~3240~~		~~40~~	voided						
		48895		49500	3640	616	750	165				4566	

Expenditures April - 1956

1956 April		Check #	Check Amt.	Salaries Acct	Salaries Amt	Taxes Withholding	Taxes City	Social Security	Exchange Blue Cross	Special Events	Promotions	Miscellaneous Acct's	Miscellaneous Amt's	Remarks
			$401		01	$502	$503	51	$400					
5	Mary Voorhees	885	3673		3720		47							
	Amelia Lingham	886	3370		4000	500	50	80						
	Milton Harding	887	1540		1560		20							
6	Mary Voorhees	888	1777		1800		23							
	Milton Harding	889	3764		4500	590	56	90						
13	Amelia Lingham	890	3370		4000	500	50	80						
	Milton Harding	891	3764		4500	590	56	90						
	Mary E. Voorhees	892	1641		1800	100	23	36						
	Theresa M. Burleigh	893	7731		8750	570	109	175	165					
17	City of Philadelphia	894	1309									✓C.W.T.	1309	C.W. Tax 1st quarter
	Director of Internal Revenue	895	5404									✓W.H Tax	3640	
												✓S.S. "	1764	March Taxes 1956.
20	Amelia Lingham	896	3370		4000	500	50	80						
	Milton Harding	897	3764		4500	590	56	90						
	Mary E. Voorhees	898	1641		1800	100	23	36						
27	Amelia Lingham	899	3370		4000	500	50	80						
	Milton Harding	900	3764		4500	590	56	90						
30	Theresa M Burleigh	901	7896		8750	570	109	175						
			61148✓		62180✓	5700✓	778✓	1102✓	165✓				✓6713	

Expenditures May - 1956

1956 May		Checks #	Checks Amt.	Salaries Acct.	Salaries Amt.	Taxes Withholding	Taxes City	Social Security	Exchange Blue Cross	Special Events	Promotions	Miscellaneous Accts	Miscellaneous Amts.	Remarks
			401		01	502	503	51	400					
4.	Amelia Lingham	902	3370		4000	500	50	80						
	Milton Harding	903	3764		4500	590	56	90						
	Mary E. Voorhees	904	4007		5160	700	65	103	285					
11	Amelia Lingham	905	3370		4000	500	50	80						
	Milton Harding	906	3764		4500	590	56	90						
	Mary E. Voorhees	907	1161		1200	—	15	24						
8	Girard Trust Corn Exch Bank	908	7916									W.H S.S.	5700 2216	April Taxes
15	Theresa M. Burleigh	909	7731		8750	570	109	175	165					
18	Amelia Lingham	910	3370		4000	500	50	80						
	Milton Harding	911	3764		4500	590	56	90						
	Mary E. Voorhees	912	3725		4440	570	56	89						
25	Amelia Lingham	913	3370		4000	500	50	80						
	Milton Harding	914	3764		4500	590	56	90						
	Mary E. Voorhees	915	2035		2280	170	29	46						
	~~Henrietta Washburn~~	~~916~~	~~400~~		Voided								~~400~~	~~1 Copy "Associations" Chamber of Commerce~~
	Christ Church	917	1485									Transfer # Exchange 400	1485	Transfer to C.C. Exchange Acct.
31	Theresa M. Burleigh	918	7896		8750	570	109	175						
			64492 ✓		64580 ✓	6940 ✓	807 ✓	1292 ✓	450 ✓				9401 ✓	

Expenditures June - 1956

		401		01	502	503	31	400					
1956 June		Checks #	Amt.	Salaries Acct	Amt.	Taxes Withholding	City	Social Security	Exchange Blue Cross	Special Events	Promotion	Miscellaneous Accts.	Amts	Remarks
1.	Amelia Leighan	919	3370		4000	500	50	80						
	Milton Haiding	920	3434		4500	590	56	90	330					Blue Cross for 2 mo. May + June
	Mary E. Voorhees	921	2970		3840	460	48	77	285					
8	Amelia Leighan	922	3370		4000	500	50	80						
	Milton Haiding	923	3764		4500	590	56	90						
7	Guard Trust Com Exchange Bk.	924	9524									W.H	6940	
												S.S.	2584	May Taxes.
8	Mary E. Voorhees	925	1738		1920	120	24	38						
	Christ Church	926	100000									# 501 -	100000	Loan to Christ Church Fund
15	Theresa M. Burleigh	927	7731		8750	570	109	175	165					
	Amelia Leighan	928	3370		4000	500	50	80						
	Milton Haiding	929	3764		4500	590	56	90						
	Mary E. Voorhees	930	3726		4440	570	55	89						
22	Mary E. Voorhees	931	1044		1080		14	22						
	Amelia Leighan	932	3370		4000	500	50	80						
	Milton Haiding	933	3764		4500	590	56	90						
29	Amelia Leighan	934	3370		4000	500	50	80						
	Milton Haiding	935	3764		4500	590	56	90						
	Mary E. Voorhees	936	1930		3240	350	46	65	855					Miss Voorhees Blue Cross - July, Aug. + Sept.
	Theresa M Burleigh	937	7896		8750	570	109	175						
			171899		74520	8090	929	1491	1635				109524	

Expenditures

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401 01 502 503 51 403 21

1956 July		Checks #	Amt.	Salaries Acct.	Amts	Taxes Withholding	City	Social Security	Exchange Blue Cross	Special Events	Promotions	Miscellaneous Acct.	Amts	Remarks
6	Amelia Lingham	938	3370		4000	500	50	80						
	Milton Harding	939	3764		4500	590	56	90						
	Mary E. Voorhees	940	2785		3240	350	40	65						
	Christ Church	941	2000 00									#501	2000 00	Loan to Christ Church Fund
	City of Philadelphia	942	2450									#503	2450	1st 2nd quarter
	Director of Internal Revenue	943	111 30									W.H	8090	
												S.S.	3040	June Taxes
13	Amelia Lingham	944	3370		4000	500	50	80						
	Milton Harding	945	3599		4500	590	56	90	165					
	Mary E. Voorhees	946	1641		1800	100	23	36						
20	Amelia Lingham	947	3370		4000	500	50	80						
	Milton Harding	948	3764		4500	590	56	90						
	Mrs. Kenneth Johnson	949	2370		2400		30							
13	Theresa M. Burleigh	950	7731		8750	570	109	175	165					
27	Amelia Lingham	951	3370		4000	500	50	80						
	Milton Harding	952	3764		4500	590	56	90						
	Mrs. Kenneth Johnson	953	2843		2880		37							
31	Theresa M. Burleigh	954	7896		8750	570	109	175						
16	Robert Valeur	955	500							50 00				Speaker 7/15/56 Expense ck. Franklin Medal Soc.
30	Grace G. Murphy	956	1000							10 00				Singer 7/15/56
			273217		61820	5950	772	1131	330	60 00			213580	

Expenditures 401 01 502 503 51 403 2-1

1956 August		Checks #	Amt.	Salaries Acct.	Amt.	Taxes Withhold.	City	Social Security	Exchange Blue Cross	Special Promotions Events	Miscellaneous Acct.	Amts.	Remarks
3	Mrs. Kenneth Johnson	957	27 25		2760		35						
1	Frances Murphy Jr.	958	15 00							15 00			Special Music for Service 7/15/56
3	Amelia Leighan	959	168 50		200 —	25 00	2 50	4 00					Vacation Pay.
	Milton Harding	960	37 64		45 00	5 90	56	90					
8	Girard Trust Corn Exch. Bank	961	82 12								W. H. S. S.	59 50 22 62	July Taxes
10	Milton Harding	962	35 99		45 00	5 90	56	90	165				
	Mrs. Kenneth Johnson	963	29 62		30 00		38						
15	Theresa M. Burleigh	964	77 31		87 50	5 70	1 09	1 75	165				
17	Milton Harding	965	37 64		45 00	5 90	56	90					
	Mrs. Kenneth Johnson	966	28 43		28 80		37						
24	Milton Harding	967	37 64		45 00	5 90	56	90					
	Mrs. Kenneth Johnson	968	29 62		30 00		38						
31	Theresa M. Burleigh	969	78 96		87 50	5 70	1 09	1 75					
	Milton Harding	970	37 64		45 00	5 90	56	90					
	Mrs. Kenneth Johnson	971	27 25		27 60		35						
			750 61 ✓		744 00 ✓	65 90 ✓	9 31 ✓	12 00 ✓	330 ✓	15 00 ✓		82 12 ✓	

Expenditures

1956 September		Checks #	Checks Amt.	Salaries Acct.	Salaries Amts.	Taxes Withholding	Taxes City	Social Security	Exchange Blue Cross	Special Promotions Events	Miscellaneous Accts	Miscellaneous Amts.	Remarks
				401	01	502	503	51.	400	21			
7	Mrs. Kenneth Johnson	972	1066		1080		14						
	Amelia Lingham	973	3370		4000	500	50	80					
	Milton Harding	974	3599		4500	590	56	90	165				
	Girard Trust Corn Exch. Bk.	975	8990								Safes	W.H. ✓ 6590 S.S. ✓ 2400	Dup. Safes
14	Theresa M. Burleigh	976	7731		8750	570	109	175	165				
	Amelia Lingham	977	3370		4000	500	50	80					
	Milton Harding	978	3764		4500	590	56	90					
	Mary E. Voorhees	979	2112		2400	210	30	48					
21	Amelia Lingham	980	3370		4000	500	50	80					
	Milton Harding	981	3764		4500	590	56	90					
	Mary E. Voorhees	982	1641		1800	100	23	36					
28	Theresa M. Burleigh	983	7896		8750	570	109	175					
	Amelia Lingham	984	3370		4000	500	50	80					
	Milton Harding	985	3764		4500	590	56	90					
	Mary E. Voorhees	986	1555		1680	70	21	34					
			59362✓		58460✓	5880✓	730✓	1148✓	330✓			✓8990	

Expenditures

1956 October		Check #	Amt.	Salaries 401 Acct.	Amts.	Taxes 01 Withholding	502 City	503 Social Security	51 Exchange Blue Cross	400 Special Promotions Events	21. Miscellaneous Accts.	Amts.	Remarks
5.	Amelia Lingham	987	3370		4000	500	58	80					
	Milton Harding	988	3599		4500	590	56	90	165				
	Mary E. Voorhees	989	876		1200		15	24	285				
	Chamber of Commerce Philas Chester	990	400								✓ #03	400	Information Application Sales Tax
	City of Philadelphia	991	2433								✓ #503	2433	City Wage Tax 3 quarter
11.	Mary E. Voorhees	992	1641		1800	100	23	36					
	Amelia Lingham	993	3370		4000	500	58	80					
	Milton Harding	994	3764		4500	590	56	90					
15	Theresa M. Burleigh	995	7731		8750	570	109	175	165				
17	Director of Internal Revenue	996	8175								✓W.H	5880	Federal Taxes - Sept.
											✓S.S	2295	
19	Amelia Lingham	997	3370		4000	500	50	80					
	Milton Harding	998	3764		4500	590	56	90					
	Mary E. Voorhees	999	1641		1800	100	23	36					
26	Amelia Lingham	1000	3370		4000	500	50	80					
	Milton Harding	1001	3764		4500	590	56	90					
	Mary E. Voorhees	1002	1641		1800	100	23	36					
31	Theresa M. Burleigh	1004	23523		26250	1710	327	525	165				Month of Nov. Salary Excluded (Vacation)
			76432✓		75600✓	6940✓	944✓	1512✓	780✓			11608✓	

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Expenditures - November - 1956

401 01 502 503 51 400 21

1956 November		Checks #	Amt.	Salaries Asst.	Amt.	Taxes Withholding	City	Social Security	Exchange Blue Cross	Special Events	Promotions	Miscellaneous Accts	Amts.	Remarks
2	Amelia Dingham	1005	3370		4000	500	50	80						
	Milton Harding	1006	3599		4500	590	56	90	165					
	Mary E. Voorhees	1007	2410		2760	260	35	55						
7.	Gerald Trust Corn Exchange Bk	1008	9964									W.H. 55.	6940 ✓ 3024 ✓	Taxes October
	Traveler Publishing Co Inc.	1010	16972										16972 ✓	Advertising in Hotels - Book (Bill 173.18 - Less 2% discount) -
9.	Amelia Dingham	1011	3370		4000	500	50	80						
	Mary E. Voorhees	1012	2785		3240	350	40	65						
	Milton Harding	1013	3764		4500	590	56	90						
16	Mary E. Voorhees	1014	2297		3000	320	38	66	285					
	Amelia Dingham	1015	3370		4000	500	50	80						
	Milton Harding	1016	3764		4500	590	56	90						
23	Amelia Dingham	1017	3370		4000	500	50	80						
	Milton Harding	1018	3764		4500	590	56	90						
	Mary E. Voorhees	1019	2304		2640	250	33	53						
30	Amelia Dingham	1020	3370		4000	500	50	80						
	Milton Harding	1021	3764		4500	590	56	90						
	Mary E. Voorhees	1022	1738		1920	120	24	38						
			73975 ✓		56060 ✓	6750 ✓	700 ✓	1121 ✓	450 ✓				26936 ✓	

1036 voided

Expenditures December - 1956

1956 December		Checks #	Amts.	401 Salaries Acct	Amt.	01 Taxes Withholding	502 City	503 Social Security	51 Blue Cross	400 Exchange	21 Special Events	Promotion	Miscellaneous Acct.	Amts.	Remarks
7	Mary E. Voorhees	1023	2394		3120	340	39	62	285						
	Amelia Leighan	1024	3370		4000	500	50	80							
	Milton Harding	1025	3599		4500	590	56	90	165						
	Girard Trust Corn Exchange Bk.	1026	8992										W.H.	6750	
													S.S.	2242	Taxes November
14	Amelia Leighan	1027	3370		4000	500	50	80							
	Mary E. Voorhees	1028	3053		3600	430	45	72							
	Milton Harding	1029	3764		4500	590	56	90							
15	Theresa M. Burleigh	1030	7731		8750	570	109	175	165						
13	Dora A. Shoemaker	1031	1658		1680		22								
21	Amelia Leighan	1032	3370		4100	500	50	80							
	Milton Harding	1033	3764		4500	590	56	90							
	Mary Voorhees	1034	2976		3480	390	44	70							
	Dora A. Shoemaker	1035	1658		1680		22								
#1036 voided															
20	"Fondation Anne de Gaulle"	1037	5000								5000				Ck # 955 - July to Robert Valeur returned. Replaced by this Ck to "Fondation Anne de Gaulle"
21	Amelia Leighan	1038	3370		4000	500	50	80							Pay for Dec. 28th
	Milton Harding	1039	3764		4500	590	56	90							Pay for Dec. 28th
	Theresa Burleigh	1040	7896		8750	576	109	175							
28	Christ Church	1041	4305										Exch. # 400	4305	Transfer of Blue Cross to C.C.
	Mary E Voorhees	1042	2030		2280	170	34	46							
	Dora A. Shoemaker	1043	1658		1680		22								
	Jules Sahick	1044	2835								2835				Photos - First City Troop of Phila.
	Evans v Convery	1045	5000										21	5000	Bracket v Hanging of Sign
31	To cancel #955.		5000										21	5000	
			80557		69020	6830	870	1280	615		7835			13297	

Expenditures - January - 1957

1957 January		Checks #	Checks Amts.	Salaries Acct.	Salaries Amt.	Taxes Withholding	Taxes City	Social Security	Exchange Blue Cross	Special Events	Promotions	Miscellaneous Accts	Miscellaneous Amts.	Remarks
			401		01	502	503	51	400	21				
4	Message Publishing Co.	1046	5500							1000 3000		21	1500	X mas Folders. 1st City Troop Ser. (2 Church cuts)
	Amelia Lingham	1047	3350		4000	500	60	90						
	Milton Harding	1048	3576		4500	590	68	101	165					
	Dora A. Shoemaker	1049	1040		1080	—	16	~~24~~						$.24 error corrected in Ck. #1058
10	City of Philadelphia	1050	2509									#503	2509	City Tax for 4th Quarter
1051 voided	~~15 Director of Internal Revenue~~	~~1052~~	~~13360~~									~~W.H. Tax~~ ~~S.S.~~	~~10800~~ ~~2560~~	~~Federal Tax~~ Dec.
11	Amelia Lingham	1053	3350		4000	500	60	90						
	Mary E. Voorhees	1055	2483		3240	350	49	73	285					
15	Theresa M. Burleigh	1057	7687		8750	570	131	197	165					
11	Dora A. Shoemaker	1058	1088		1080	-	16							
11	Milton Harding	1059	3741		4500	590	68	101						
15	Director of Internal Revenue	1060	9390									W.H. Tax S.S.	6830 2560	Federal Tax Dec.
18	Amelia Lingham	1061	3350		4000	500	60	90						
	Milton Harding	1062	3741		4500	590	68	101						
	Dora A. Shoemaker	1063	2847		2880		33							
	Mary E. Voorhees	1064	4267		5160	700	77	116						
23	The Hotel Church Directory	1065	2250									Promotions 63	2250	Advertising in Hotels
25	Amelia Lingham	1066	3350		4000	500	60	90						
	Milton Harding	1067	3741		4500	590	68	101						
	Dora A. Shoemaker	1068	2847		2880		33							
	Mary E. Voorhees	1069	3512		4200	530	63	95						
31	Theresa M. Burleigh	1070	7852		8750	570	131	197						
			81471		72020	7080	1061	1442	615	4000			15649	

Expenditures - February - 1957

		401		01	582	503	51	400	21			
1957 February		Checks #	Amts	Salaries Asst.	Amt.	Taxes Withholding	City	Social Security	Exchange Blue Cross	Special Events	Promotion	Miscellaneous Accts.	Amts.	Remarks
1.	Amelia Lingham	1072	3350		4000	500	60	90						
	Milton Harding	1073	3576		4500	590	68	101	165					
	Mary E. Voorhees	1074	3140		3720	440	56	84						
	Dora A. Shoemaker	1071	1795		1820		25							
8	Amelia Lingham	1076	3350		4000	500	60	90						
	Milton Harding	1077	3741		4500	590	68	101						
	Mary E. Voorhees	1078	2207		2880	280	43	65	285					
	Dora A. Shoemaker	1079	1795		1820		25							
6	Girard Trust Corn Exchange Bk.	1080	9964									W. H. Jay U.S.	7080 2884	Federal Taxes Jan.
15	Amelia Lingham	1081	3350		4000	500	60	90						
	Milton Harding	1082	3741		4500	590	68	101						
	Mary E. Voorhees	1083	2960		3480	390	52	78						
	Dora A. Shoemaker	1084	473		480		07							
	Theresa M. Burleigh	1085	7687		8750	570	131	197	165					
21	Amelia Lingham	1086	3350		4000	500	60	90						
	Milton Harding	1087	3741		4500	590	68	101						
	Mary E. Voorhees	1088	1155		1200		18	27						
	Dora A. Shoemaker	1089	1891		1920		29							
	Christ Church	1090	93727									# 501	93727	Refund of Money rec'd to C.C. General Fund
28	Theresa M. Burleigh	1091	7852		8750	570	131	197						
			162845✓		68820✓	6610✓	1029✓	1412✓	615✓				103691	

Expenditures - March - 1957.

		c		c	c	c	c												
		401			01	502	503	51	400	21									
1957 March		Checks #	Amts.	Salaries Acct	Amt.	Taxes Withholding	City	Social Security	Exchange Blue Cross	Special Events	Promotions	Miscellaneous Accts	Amts	Remarks					
1.	Amelia Lingham	1092	3350		4000	500	60	90											
	Milton Halding	1093	3576		4500	590	68	101	165										
	Mary E. Voorhees	1094	3514		4560	590	68	103	285										
	Dora A. Shoemaker	1095	1891		1920		29												
8	Amelia Lingham	1096	3350		4000	500	60	90											
	Milton Halding	1097	3741		4500	590	68	101											
	Dora A. Shoemaker	1098	1418		1440		22												
	Mary E. Voorhees	1099	2960		3480	390	52	78				W.H	v	6610	Federal Ty Ltr.				
	Guard Trust Com Exchange Bank	1100	9434									S.S.	1	2824	"				
	Jule Schick	1101	1575							1575					Photos St. Andrews Piper Band				
15	Theresa M. Burleigh	1102	7687		8750	570	131	197	165										
	Amelia Lingham	1103	3350		4000	500	60	90											
	Milton Halding	1104	3741		4500	590	68	101											
	Mary E. Voorhees	1105	2960		3480	390	52	78											
	Dora A. Shoemaker	1106	1891		1920		29												
22	Amelia Lingham	1107	3350		4000	500	60	90											
	Milton Halding	1108	3741		4500	590	68	101											
	Mary E. Voorhees	1109	2960		3480	390	52	78											
	Dora A. Shoemaker	1110	1891		1920		29												
29	Amelia Lingham	1111	3350		4000	500	60	90											
	Milton Halding	1112	3741		4500	590	68	101											
	Mary E. Voorhees	1113	2960		3480	390	52	78											
	Dora A. Shoemaker	1114	1950		1980		30												
	Theresa A. Burleigh	1115	7852		8750	570	131	197											
			86233 v		97660 v	8745 v	1317 v	1764 v	615 v	1575 v				9434 v					

Expenditures April - 1957

01 502 503 51 400 21

1957 April		Checks #	Amt	Salaries Acct	Amt.	Taxes Withholding	City	Social Security	Exchange Blue Cross	Special Promotions Events	Miscellaneous Acct#	Amts	Remarks
5	City of Philadelphia	1116	3428								#503 v	34 38	City Tax 1st Quarter
	Director of Internal Revenue	1117	12273								W.H. v	87 40	
	Amelia Lingham	1118	3350		4000	500	60	90			S.S v	35 33	Federal Taxes - March
	Milton Harding	1119	3576		4500	590	68	101	165				
	Mary E. Voorhees	1120	1634		2160	160	32	49	285				
	Dora A. Shoemaker	1121	2896		2940		44						
12	Amelia Lingham	1122	3350		4000	500	60	90					
	Milton Harding	1123	3741		4500	590	68	101					
	Mary E. Voorhees	1124	2864		3360	370	50	76					
	Dora A Shoemaker	1125	1950		1980		30						
15	Theresa M. Burleigh	1126	7687		8750	570	131	197	165				
19	Amelia Lingham	1127	3350		4000	500	60	90					
	Milton Harding	1128	3741		4500	590	68	101					
	Mary E. Voorhees	1129	2960		3480	390	52	78					
	Dora A Shoemaker	1130	1950		1980		30						
24	William F. Rittase	1131	500									500	
26	Mary E. Voorhees	1132	2492		2880	280	43	65					
	Dora A. Shoemaker	1133	1832		1860		28						
	Amelia Lingham	1134	3350		4000	500	60	90					
	Milton Harding	1135	3741		4500	590	68	101					
30	Theresa M. Burleigh	1136	7852		8750	570	131	197					
			78517 v		72140 v	6700 v	1083 v	1426 v	615 v			16201	

Expenditures - May - 1957

1957 May		Checks #	Checks Amts	Salaries Acct	Salaries Amts. 01	Taxes Withholding 502	Taxes City 583	Social Security 51	Eyechange Blue Cross 400	Special Events 21	Promotions	Miscellaneous Acct's	Miscellaneous Amts	Remarks
3	Amelia Lingham	1137	3350		4000	500	60	90						
	Milton Harding	1138	3576		4500	590	68	101	165					
	Mary E. Voorhees	1139	2675		3480	390	52	78	285					
	Dora A. Shoemaker	1140	1891		1920		29							
	Julia Sokick	1141	1050										1050	
	Girard Trust Corn Exchange Bk	1142	9552									W.H.Tax S.S	6700 2852	
10	Amelia Lingham	1143	3350		4000	500	60	70						
	Milton Harding	1144	3741		4500	570	68	101						
	Mary E. Voorhees	1145	3141		3720	440	56	83						
	Dora A. Shoemaker	1146	2068		2100		32							
9	Message Publishing Co	1147	486 00										486 00	238,000 Information Leaflets
15	Arthur N. Thomas Co	1148	915										915	Hand Counter - Tower Room
	Theresa M. Burleigh	1149	7687		8750	570	131	197	165					
17	Amelia Lingham	1150	3350		4000	500	60	90						
	Milton Harding	1151	3741		4500	590	68	101						
	Mary E. Voorhees	1152	3141		3720	440	56	83						
	Dora A. Shoemaker	1153	2068		2100		32							
21	Greater Phila. Magazine	1154	400										400	Advertising
24	Amelia Lingham	1155	3350		4000	500	60	90						
	Milton Harding	1156	3741		4500	590	68	101						
	Mary E. Voorhees	1157	3141		3720	440	56	83						
	Dora A. Shoemaker	1158	2068		2100		32							
31	Amelia Lingham	1159	3350		4000	500	60	90						
	Theresa M. Burleigh	1160	7852		8750	570	131	197						
	Milton Harding	1161	3741		4500	590	68	101						
	Mary E. Voorhees	1162	3141		3720	440	56	83						
	Dora A. Shoemaker	1163	2668		2100		32							
			136748✓		88680✓	8740✓	1335✓	1759✓	615✓			✓	60517	

Expenditures - June 1957

1957 June		Checks #	Checks Amts	01 Salaries Asst.	01 Salaries Amts.	502 Taxes Withholding	503 Taxes City	51 Social Security	400 Exchange Blue Cross	21 Special Events	Promotions	Miscellaneous Accts	Miscellaneous Amts	Remarks
7	Amelia Dingham	1164	3350		4000	500	60	90						
	Milton Harding	1165	3576		4500	590	68	101	165					
	Mary E. Voorhees	1166	2856		3720	440	56	83	285					
	Dora A. Shoemaker	1167	2600		2640		40							
	Girard Trust Corn Exchange Bk	1168	12258									✓ W.H	8740	
												✓ S.S.	3518	Federal Tax May
13	Amelia Dingham	1169	3350		4000	500	60	90						
	Milton Harding	1170	3741		4500	590	68	101						
	Mary E. Voorhees	1171	3427		4080	500	61	92						
	Dora A. Shoemaker	1172	2068		2100		32							
	Theresa M. Burleigh	1173	7687		8750	570	131	197	165					
	Christ Church	1174	3690									✓ Exchange	3690	Transfer in Paying Blue Cross.
21	Amelia Dingham	1175	3350		4000	500	60	90						
	Milton Harding	1176	3741		4500	590	68	101						
	Mary E. Voorhees	1177	3141		3720	440	56	83						
	Dora A. Shoemaker	1178	2068		2100		32							
28	Amelia Dingham	1179	3350		4000	500	60	90						
	Milton Harding	1180	3741		4500	590	68	101						
	Mary E. Voorhees	1181	5058		3720 2521	440 230	56 38	83 51	285					July Blue Cross Payment
	Theresa M Burleigh	1182	7852		8750	570	131	197						
	Dora A Shoemaker	1183	1606		1620		14							
25	Christ Church	1184	1000 00									✓ to C.C.# Transfer	501 1000 00	Loan to Christ Church
			182510 ✓		77721 ✓	7550 ✓	1159 ✓	1550 ✓	900 ✓				115948	

Expenditures 1957

1957		Checks #	Amts.	401 Salaries Acct.	Amts.	01 Taxes Withholding	502 City	503 Social Security	51 Eyecharge Blue Cross	400 Special Events	21 Promotions	Miscellaneous Accts.	Amts.	Remarks
July												WH	7550 ✓	
												S.S	31254 ✓	Federal Taxes June
3	Director of Internal Revenue	1185	10675											
5	Amelia Leighan	1186	3350		4000	500	60	90						
	Milton Harding	1187	3576		4500	590	68	101	165					
	Dora A. Shoemaker	1188	2717		2760		43							
12	City of Philadelphia	1189	3578									Wage Tax 503	3578 ✓	City Wage Tax 2nd Quarter
	Amelia Leighan	1190	3350		4000	500	60	90						
	Milton Harding	1191	3741		4500	590	68	101						
	Dora A. Shoemaker	1192	2068		2100		32							
19	Amelia Leighan	1193	3350		4000	500	60	90						
	Milton Harding	1194	3741		4500	590	68	101						
	Dora A. Shoemaker	1195	2068		2100		32							
26	Amelia Leighan	1196	3350		4000	500	60	90						
	Milton Harding	1197	3741		4500	590	68	101						
	Dora A. Shoemaker	1198	2068		2100		32							
15	Theresa M. Burleigh	1199	7687		8750	570	131	197	165					
31	Theresa M. Burleigh	1200	7852		8750	570	131	197						
10	Petty Cash	1201	7650									01	7650 ✓	Extra Help in Towers Room
16	Petty Cash	1202	16030									01	16030 ✓	To be Refunded by Discretionary Funds.
			98592 ✓		60560 ✓	5500 ✓	913 ✓	1158 ✓	330 ✓				37933 ✓	

Expenditures · 1957

1957 August		Checks #	Checks Amts.	Salaries Acct.	Salaries Amts.	Taxes Withholding	Taxes City	Social Security	Exchange Blue Cross	Special Events	Promotion	Miscellaneous Accts	Miscellaneous Amts	Remarks
			401		01	502	503	51	400		21			
2	Amelia Dingham	1203	16750		20000	2500	300	450						
	Milton Harding	1204	3576		4500	590	68	101	165					
	Dora A. Shoemaker	1205	2659		2700		41							
1	Cash -	1206	3600									✓ 61	3600	Extra Help in Tower Room
	Christ Church	1207	200000									✓ Loan #501	200000	Loan to Christ Church Fund.
6	Girard Trust Corn Exchange Bk	1208	7816									✓ W.H	5500	
												✓ 5.5	2316	Federal Taxes July
9	Milton Harding	1209	3741		4500	590	68	101						
	Mary E. Voorhees	1210	3142		4080	500	61	92	285					
	Dora A. Shoemaker	1211	2068		2100		32							
15	Theresa M. Burleigh	1212	7687		8750	570	131	197	165					
16	Milton Harding	1213	3741		4500	590	68	101						
	Mary E. Voorhees	1214	3703		4440	570	67	100						
Lost Ck →	Dora A. Shoemaker	1215	2420		2460		40	Stopped payment						
23	Mary E. Voorhees	1216	3703		4440	570	67	100						
	Dora A. Shoemaker	1217	1123		1140		17							
	Milton Harding	1218	4257		5160	700	77	126						5½ hrs. Extra - Place of Miss Shoemaker.
	Edwin Masterson	1219	660									✓	660	Extra Help. Tower Room. 5½ hrs.
27	Dora A. Shoemaker	1220	2420		2460		40							
30	Milton Harding	1221	3741		4500	590	68	101						
	Mary E. Voorhees	1222	3703		4440	570	67	100						
	Dora A. Shoemaker	1223	2068		2100		32							
	Theresa M. Burleigh	1224	7852		8750	570	131	197						
			288010✓		88560✓	8910✓	1335✓	1766✓	615✓				212076✓	

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Expenditures - September - 1957

401 01 502 503 51 400 21

1957 September		Checks #	Checks Amts	Salaries Acct.	Salaries Amts	Taxes Withholding	Taxes City	Social Security	Exchange Blue Cross	Special Events	Promotions	Miscellaneous Acct	Miscellaneous Amts	Remarks
6	Milton Harding	1225	3576		4500	590	68	101	165					
	Mary E. Voorhees	1226	2951		3840	460	58	86	285					
	Dora A. Shoemaker	1227	2778		2820		42							
	Amelia Lingham	1228	3350		4000	500	60	90				W.H. ✓	8910	Federal Taxes August.
	Girard Trust Corn Exchange/Tr	1229	12442									55 ✓	3532	
10	The Webb Press	1230	7000									63 ✓	7000	3/M. Visitors Registration Sheets
13	Amelia Lingham	1231	3350		4000	500	60	90						
	Milton Harding	1232	3741		4500	590	68	101						
	Theresa M. Burleigh	1233	7687		8750	570	131	197	165					
	Mary E. Voorhees	1234	3236		3840	460	58	86						
	Dora A. Shoemaker	1235	2423		2460		37							
17	Edwin Masterson	1236	480									#01 ✓	480	4 hrs Extra Help (Replacing Shoemaker)
20	Amelia Lingham	1237	3350		4000	500	60	90						
	Milton Harding	1238	3741		4500	590	68	101						
	Dora A Shoemaker	1239	1950		1980		30							
	Mary E. Voorhees	1240	3236		3840	460	58	86						
27	Amelia Lingham	1241	3350		4000	500	60	90						
	Milton Harding	1242	3741		4500	590	68	101						
	Mary E. Voorhees	1243	2567		3000	320	45	68						
	Dora A. Shoemaker	1244	4196		4260		64							
30	Theresa M. Burleigh	1245	7852		8750	570	131	197						
			86997 ✓		77540 ✓	7200 ✓	1166 ✓	1484 ✓	615 ✓			✓	19922	

Expenditures - October - 1957

			401		01	502	503	S1	400	21				
1957 October		Checks No.	Amts.	Salaries Acct.	Amts.	Taxes Withholding	City	Social Security	Exchange Blue Cross	Special Events	Promotion	Miscellaneous Acct's	Amts.	Remarks.
												W. H. ✓	72 00	
												S. S. ✓	29 53	Federal Tax - Sept
												# 503	34 00	City Wage Tax 3rd Quarter
4	Director of Internal Revenue	1246	10153											
	City of Philadelphia	1247	3400											
4	Amelia Leighan	1248	3588		4300	550	65	97						
	Milton Harding	1249	3576		4500	590	68	101	165					
	Mary E. Voorhees	1250	3982		5160	700	77	116	285					
	George W. Gough	1251	1323		1375		21	31						
11	Amelia Leighan	1252	3588		4300	550	65	97						
	Milton Harding	1253	3741		4500	590	68	101						
	George G. Gough	1254	4452		4625		69	104						
15	Theresa M. Burleigh	1255	7687		8750	570	131	197	165					
11	Christ Church	1256	2460									Exch. # 400 ✓	2460	Transfer of Exchange Payments
11	Mary E. Voorhees	1257	1260		1320	10	20	30						
18	Amelia Leighan	1258	3588		4300	550	65	97						
	Milton Harding	1259	3741		4500	590	68	101						
	Mary E. Voorhees	1260	2960		3480	390	52	78						
	George W. Gough	1261	2588		2688		40	60						
25	Mary E. Voorhees	1262	2960		3480	390	52	78						
	George W. Gough	1263	2467		2563		38	58						
	Amelia Leighan	1264	3588		4300	550	65	97						
	Milton Harding	1265	3741		4500	590	68	101						
31	Theresa M. Burleigh	1266	7852		8758	570	131	197						
31	Bank Service Charge for September		154									03	154	
			82849 ✓		77391 ✓	7190 ✓	1163 ✓	1741 ✓	615 ✓				16167	

Expenditures - November - 1957

1957 November	Checks #	Checks Amts	401 Salaries Acct	Salaries Amts	01 Fates Withholding	502 Fates City	503 Social Security	51 Exchange Blue Cross	400 Special Promotions Events	21 Miscellaneous Accts	Miscellaneous Amts	Remarks
1. Amelia Dingham	1267	3588		4300	550	65	97					
Milton Harding	1268	3576		4500	590	68	101	165				
Mary E. Voorhees	1269	2675		3480	390	52	78	285				
George W. Gough	1270	2467		2563		38	58			W.H ✓	7190	
6 Girard Trust Corn Exchange Bk	1271	10672								S.S. ✓	3482	Federal Taxes Oct.
8 Amelia Dingham	1273	3588		4300	550	65	97					
Milton Harding	1274	3741		4500	590	68	101					
Mary E. Voorhees	1275	2960		3480	390	52	78					
George W. Gough	1276	2467		2563		38	58					
15 Amelia Dingham	1277	3588		4300	550	65	97					
Milton Harding	1278	3741		4500	590	68	101					
Mary E. Voorhees	1279	2960		3480	390	52	78					
George Gough	1280	2467		2563		38	58					
Theresa M. Burleigh	1281	7687		8750	570	131	197	165				
22. Amelia Dingham	1282	3588		4300	550	65	97					
Milton Harding	1283	4371		5300	730	80	119					
Mary E. Voorhees	1284	1822		2040	140	31	47					
voided ~~George Gough~~	~~1285~~	~~4995~~		~~5188~~		~~78~~	~~119~~					
George Gough	1286	6438		6688		100	150					to bus from Previous wk.
29 Amelia Dingham	1287	3588		4300	550	65	97					
29 Milton Harding	1288	3741		4500	590	68	101					
29 Theresa M. Burleigh	1289	7852		8750	570	131	197					
29 George Gough	1290	4331		4500		68	101					
27 Mary E. Voorhees	1291	1155		1200		18	27					
		73063 ✓		94857 ✓	8290 ✓	1426 ✓	2135 ✓	615 ✓		✓	10672	

Expenditures -

		401		01	502	503	51	440	21				
1957 December		Checks #	Amts.	Salaries Acct.	Amts.	Taxes Withholding	City	Social Security	Exchange Blue Cross	Special Events	Promotions	Miscellaneous Accts	Amts	Remarks
6	Mary E Voorhees	1292	3695		4800	640	72	108	285					
	George A. Gough	1293	4692		4875		73	110						
	Amelia Leyghan	1294	3588		4300	550	65	97						
	Milton Harding	1295	3576		4500	590	68	101	165					
	Girard Trust Corn Exchange Bk	1296	12560									W.H.	8290	
												S.S.	4270	Federal Taxes - November.
13	Theresa M. Burleigh	1297	7687		8750	570	131	197	165					
	Mary E. Voorhees	1298	3512		4200	530	63	95						
	George A. Gough	1299	5053		5250		79	118						
	Amelia Leyghan	1300	3588		4300	550	65	97						
	Milton Harding	1301	3741		4500	590	68	101						
20	Amelia Leyghan	1302	3588		4300	550	65	97						
	Milton Harding	1303	3741		4500	590	68	101						
	Mary E. Voorhees	1304	3035		3600	430	54	81						
	George A. Gough	1305	4993		5188		78	117						
24	Amelia Leyghan	1306	3588		4300	550	65	97						
	Milton Harding	1307	3741		4500	590	68	101						
	George A. Gough	1308	2347		2438		37	54						
31	City of Philadelphia	1309	3698									City 503	3698	City Tax Last Quarter
			80423✓		94301✓	6730✓	1119✓	1672✓	615✓			✓	16258	

Expenditures - January 1958

401 61 502 503 51 400 21

1958 January		Checks #	Checks Amts	Salaries Acct.	Salaries Amts	Taxes Withholding	Taxes City	Social Security	Exchange Blue Cross	Special Events	Donations	Miscellaneous Accts.	Miscellaneous Amts.	Remarks
3.	Amelia Lingham	1310	3588		4300	550	65	97						
	Milton Harding	1311	3576		4500	590	68	101	165					
	George N. Gough	1312	2467		2563		38	58	~~58~~					
	Mary E. Voorhees	1313	2750		3600	430	54	81	285					
7	Director of Internal Revenue	1314	10073									✓W.H.	6730	Federal Taxes (1 Dec. Last Quarter)
												✓S.S.	3343	
10	Amelia Lingham	1315	3588		4300	550	65	97						
	Milton Harding	1316	3741		4500	590	68	101						
	George N. Gough	1317	3430		3563		53	80						
	Mary E. Voorhees	1318	3332		3960	480	59	89						
	Fearless Publishing Co	1319	16464									✓	16464	Advertising Hotel, Bk. Bill 16800 Bk. Less 2% Discount
17.	Amelia Lingham	1320	3588		4300	550	65	97						
	Milton Harding	1321	3741		4500	590	68	101						
	George N. Gough	1322	3550		3688		55	83						
	Mary E. Voorhees	1323	3140		3720	440	56	84						
22	Jules Lebick	1324	2100									✓	21	2100 Photos Masonic Lec. Jan. 12.
24	Amelia Lingham	1325-	4523		5500	770	83	124						7% raise Reimbursed for 9 mos Less Sep (3 mos)
	Milton Harding	1326	4744		5760	800	86	130						7% raise " " 9 " " "
1327- Voided	George N. Gough	1328	3128		3250		49	73						3.45 Extra Less Sep - 69 hrs in Jan @ 47 each.
	Mary E. Voorhees	1329	3341		3970	480	60	89						
31	George N. Gough	1330	2467		2563		38	58						
	Mary E. Voorhees	1331	3059		3625	430	54	82						
	Amelia Lingham	1332	3817		4600	610	69	104						
	Milton Harding	1333	3995		4815	640	72	108						
	Christ Church	1334	1845											✓ 1845 Exchange Transfer (U.S.A. Payments)
	aw		100047✓		81577✓	8500✓	1225✓	1837✓	458✓				30482✓	

Expenditures - February - 1958

1958 February		Checks No.	Checks Amts	Salaries Asst. 01	Salaries Asst.	Taxes Withholding 502	Taxes City 583	Social Security 51	Expenses Blue Cross 400	Special Grants	Promotions 21	Miscellaneous Accts	Miscellaneous Amts	Remarks
												U.S. H ✓	8500	
												U.S. ✓	3674	Federal Taxes Jan.
5	Gerard Smith Corn Exchange Bk	1335	12174									21 ✓	1100	-500 Progress Jan 12- Franklin Mass. Sec.
	Message Publishing Co.	1336	1100									21 ✓	1350	-500 Progress Jan 19- Franklin Sq. Dist Sec.
	The Watt Press	1337	1350											
7	Amelia Leighan	1338	3817		4600	610	69	104						
	Milton Harding	1339	3830		4815	640	72	108	165					
	Mary E. Voorhees	1340	2985		3875	460	58	87	285					
	George A. Gough	1341	2237		2563	230	38	58						
	The Hotel Church Directory	1342	2750									Promotion 03 ✓	2750	Advertising in Hotels
14	Christ Church Fund	1343	108195									#501 ✓	108195	Transfer of Miss Epps Money rec'd to C.C.
	Amelia Leighan	1344	3817		4600	610	69	104						
	Milton Harding	1345	3995		4815	640	72	108						
	Mary E. Voorhees	1346	3059		3625	430	54	82						
	George A. Gough	1347	2778		3250	350	49	73						
21	Amelia Leighan	1348	3817		4600	610	69	104						
	Milton Harding	1349	3995		4815	640	72	108						
	Mary E. Voorhees	1350	3059		3625	430	54	82						
	George A. Gough	1351	1705		1875	100	28	42						
25	Jules Schaak	1352	325									Photos 21 ✓	325	Photos 2/21/58
28	Amelia Leighan	1353	3817		4600	610	69	104						
	Milton Harding	1354	3995		4815	640	72	108						
	Mary E. Voorhees	1355	3059		3625	430	54	82						
	George A. Gough	1356	2237		2563	230	38	58						
			178096 ✓		62661 ✓	7660 ✓	937 ✓	1412 ✓	450 ✓				125894 ✓	

Expenditures - March - 1958

401 01 502 503 51 44 21

1958 March		Checks #	Checks Amts	Salaries Asst.	Salaries Amts.	Taxes Withholding	Taxes City	Social Security	Exchange Blue Cross	Special Events	Donations	Miscellaneous Accts	Miscellaneous Amts.	Remarks
												W. H. ✓	7660	
5	Girard Trust Corn Exchange Bk.	1357	10484									S.S ✓	2824	Federal Taxes - Lit.
7	Amelia Leigham	1358	3817		4600	610	69	104						
	Milton Harding	1359	3829		4815	640	73	108	165					
	Mary E. Voorhees	1360	918		1250		19	28	285					
	George N. Gough	1361	4233		5125	700	77	115						
12	Christ Church	1362	7560									#501 ✓	7560	Pay to C. C. (Elec. Heat & Light Misc Exp.)
	Jules Schick	1363	300									"	300	Photos - Hugh Scott
	Jules Schick	1364	655									"	655	Photos - Hugh Scott Sec.
14	Mary E. Voorhees	1365	3058		3625	430	55	82						
	George N. Gough	1366	1785		2000	140	30	45						
	Amelia Leigham	1367	3817		4600	610	69	104						
	Milton Harding	1368	3994		4815	640	73	108						
20	Jules Schick	1369	905									#21 ✓	905	
21	Amelia Leigham	1370	3817		4600	610	69	104						
	Milton Harding	1371	3995		4815	640	72	108						
	Mary E. Voorhees	1372	3058		3625	430	55	82						
	George N. Gough	1373	2236		2563	230	39	58						
28	Amelia Leigham	1374	3817		4600	610	69	104						
	Milton Harding	1375	3995		4815	640	72	108						
	Mary E. Voorhees	1376	3058		3625	430	55	82						
	George N. Gough	1377	2236		2563	230	39	58						
			71567 ✓		82030 ✓	7590 ✓	935 ✓	1398 ✓	450 ✓			✓	19984	

Expenditures - April - 1958

1958 April		Checks #	Checks Amts	Salaries 401 Acct.	Salaries 01 Amts	Taxes 582 Withholding	Taxes 503 City	Social Security 51	Exchange Blue Cross 400	Special Events	Sundries 21	Miscellaneous Acct's.	Miscellaneous Amts.	Remarks
												U.H. ✓	7590	
												S.S. ✓	2784	Federal Taxes Mar.
2	Director of Internal Revenue	1378	10374											
3	Amelia Leigham	1379	3817		4600	610	69	104						
	Milton Harding	1380	3829		4815	640	73	108	165					
	City of Philadelphia	1381	3094									✓	3094	City Wage Tax 1st Quarter
	Jules Schuck Photos	1382	2786									✓	2786	Photos.
	Mary E. Voorhees	1383	2834		3688	430	56	83	285					
	George N. Gough	1384	2386		2750	260	42	62						
11	Amelia Leigham	1385	3817		4600	610	69	104						
	Milton Harding	1387	3995		4815	640	72	108						
	George N. Gough	1388	2236		2563	230	39	58						
	Mary E. Voorhees	1389	3058		3625	430	55	82						
14	Provident Tradesmen Bk. & T. Co.	1390	5000 00									#530 ✓	5000 00	Partial Repayment of Money for U.S.A. Program - 1952.
18	Amelia Leagham	1391	3817		4600	610	69	104						
	Milton Harding	1392	3995		4815	640	72	108						
	George N. Gough	1393	2628		3063	320	45	70						
	Mary E. Voorhees	1394	3058		3625	430	55	82						
25	Amelia Leigham	1395	3817		4600	610	69	104						
	Milton Harding	1396	3995		4815	640	72	108						
	Mary E. Voorhees	1397	3058		3625	430	55	82						
	George N. Gough	1398	2236		2563	230	39	58						
	Christ Church	1399	8737									501 ✓	8737	Payment to C.C. (March Heat + Light + Misc Exp)
30	Christ Church	1400	179308									✓	179308	Total Balance Withdrawn and added to Consolidated with Christ Church Fund.
			756875 ✓		63162 ✓	7760 ✓	951 ✓	1425 ✓	450 ✓				704299	

1386 Voided